



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR51619 2025-01-17 21:15:41

LOAD SHEET Reference - LSID 2852, DATE Delivered - 2025-01-17

Reg. No. FRV279FS **Truck Description** FIGHTER FK13-240 FC 8 **Load Capacity** **Driver Name** M.M. SHEZI **Dispatcher** **Checker**

Reason for Credit: No Stock in Warehouse **Customer Name:** TOPS AT SPAR LIFESTYLE BAL

Brief Description of Credit:

Principal Customer Code: FN0034

Doc. Date: 2025-01-15 **Doc. Ref:** FIN171119 **GRV:** 2425 **Credit Type:** Part Credit **Invoice Amt:** R 15413

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FBIT001	Bitburger Premium Pils (4x6x330ml)	CS	4x6x330ml	NS	No Stock in Wareho		3
FBIT026	Bitburger Radler Natrub (6x4x500ml)	6x4x500ml	6x4x500ml	NS	No Stock in Wareho		2
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	CS	24 x 500ml	NS	No Stock in Wareho		5
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	CS	24 x 500ml	W6	Short / Cross Pickin		4
Total Number of Items to be credited on Document Ref: FIN171119 (4 Product Type)							14

Authorized by: _____
[date]



FLARE BEVERAGES

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice	
TERMS	30 Days
DATE	2025/01/15
DOCUMENT NO.	IN171119
ORDER NO.	SO108042
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0034
CUSTOMER VAT NO.	4820101436

INVOICE TO

Tops @ Lifestyle
Ballito Food Enterprises (Pty) LTD
t/a Tops @ Lifestyle
PO Box 6001
Zimbali
Liq Licence No

DELIVER TO

Tops @ Lifestyle
t/a Tops @ Lifestyle
Shop 48 Lifestyle Centre
Ballito

ATT: Michael

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml) <i>short</i>	③	391.30		15.00 %	1 173.91
BIT026	Bitburger Radler Natrub (6x4x500ml) <i>short</i>	②	434.78		15.00 %	869.57
632001	De Kuyper - Triple Sec 1 Ltr	3	165.22		15.00 %	495.65
ERD002	Erdinger Dunkel (12 x 500ml)	1	456.52		15.00 %	456.52
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack <i>short</i>	⑤	634.78		15.00 %	3 173.91
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack <i>short w</i>	⑤	634.78		15.00 %	3 173.91
K0002	Kamiki Intense 500ml 48%	1	955.65		15.00 %	955.65
K0003	Kamiki Sakura 500ml 48%	1	955.65		15.00 %	955.65
P0052	Paulaner - Hefe Weissbier (24x330ml)	3	521.74		15.00 %	1 565.22
107005	Santy's Bitters (4 x 250ml Pack)	1	582.61		15.00 %	582.61

TOPS AT LIFESTYLE
SPAR A/C No: 11093

GOODS RECEIVED BY: *Joshua* (Name)
SIGNATURE: *[Signature]*
DATE: *17/01/25* GRV No: *2425*
In the event of queries our claim no./s *258369* refers
Time from: *05:00* to *08:30*

Flare Beverages will not advise of any change in bank details by way of an e-mail or other electronic communication.
If you should receive any communication of this nature, please report it to Flare Beverages immediately.

<p>Banking Details:</p> <p>Bank : Nedbank</p> <p>Account Name : Flare Beverages (Pty) Ltd</p> <p>Account No. : 10 30 655 944</p> <p>Branch Code : 118602</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Sub Total EXCL</td> <td style="text-align: right;">13 402.60</td> </tr> <tr> <td>Discount @ 0.00 %</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Rounding</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">2 010.40</td> </tr> <tr> <td>Total (Incl)</td> <td style="text-align: right;">15 413.00</td> </tr> </table>	Sub Total EXCL	13 402.60	Discount @ 0.00 %	0.00	Rounding	0.00	Tax	2 010.40	Total (Incl)	15 413.00
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Discount @ 0.00 %	0.00										
Rounding	0.00										
Tax	2 010.40										
Total (Incl)	15 413.00										

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55246

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME manzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2852</u>	VEHICLE REG No: <u>FKU 279 B</u>

CUSTOMER	DATE RECEIVED <u>17-01-2025</u>
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5 B UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Chateau 30L</u>	<u>2</u>				<u>Empty</u>
2) <u>Granger 20L</u>	<u>3</u>				<u>Empty</u>
3) <u>Musgrave 6x30</u>	<u>5</u>				<u>upliftment</u>
4) <u>TWA PNA colada can</u>	<u>10</u>				<u>upliftment</u>
5) <u>Whitley nepl ginge 30</u>		<u>4</u>			<u>upliftment</u>
6) <u>Belgavia Dark Cherry can</u>	<u>72</u>				<u>upliftment</u>
7) <u>Miller Lime NRB</u>	<u>5</u>		<u>03/2025</u>		<u>short dated</u>
8) <u>Red Sea Electric Blue NRB</u>	<u>5</u>				<u>not scanning</u>
9) <u>KW classic merlot 300</u>	<u>1</u>				<u>founder late</u>
10)					
11) <u>KW classic Cape Blend</u>	<u>1</u>				<div style="font-size: 4em; font-weight: bold;">2</div> <p>Duplicated order AS PER STORE</p>
12) <u>Imagin Citrus</u>	<u>1</u>				
13) <u>Imagin classic</u>	<u>1</u>				
14) <u>Annabelle Rose 350</u>	<u>5</u>				
15) <u>Labare cap Rose</u>	<u>2</u>				
16) <u>Labare cap Brut</u>	<u>2</u>				
17) <u>Labare chenin Blanc</u>	<u>3</u>				
18) <u>Labare cheninat Sammy</u>	<u>2</u>				
19) <u>Labare merlot</u>	<u>5</u>				
20) <u>Labare Chardonnay</u>	<u>2</u>				
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55247

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME mnkani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2982</u>	VEHICLE REG No: <u>FRU 279 fs</u>

CUSTOMER	DATE RECEIVED <u>17-01-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KWU 3 Yrs Brandy</u>	<u>3</u>				
2) <u>12x 750</u>					
3) <u>KWU classic Chenin</u>	<u>2</u>				
4) <u>BLANC 750</u>					
5) <u>CLASSIC STIVAZ 750</u>	<u>2</u>				<u>Duplicated</u>
6) <u>CLASSIC SAUVIGNON</u>	<u>5</u>				
7) <u>BLANC 750</u>					<u>order AS</u>
8) <u>CLASSIC cabernet</u>	<u>2</u>				
9) <u>SAUVIGNON 750</u>					<u>PER STORE</u>
10) <u>CLASSIC merlot 750</u>	<u>3</u>				
11) <u>CLASSIC Chardonnay</u>	<u>3</u>				
12) <u>750</u>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

