

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR17945 2024-09-27 22:18:06

LOAD SHEET Reference - LSID 1098, DATE Delivered - 2024-09-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS AT SPAR LIFESTYLE BAL	
Brief Description of Credit:					
Principal Customer Code: FN0034					

Doc. Date: 2024-09-25 **Doc. Ref:** FIN165946 **GRV:** 1071 **Credit Type:** Part Credit **Invoice Amt:** R 13515

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	CS	24 x 500ml	NS	No Stock in Wareho		3
FERD016	Erdinger Weissbier (4x6x330ml)	CS	4x6x330ml	NS	No Stock in Wareho		10

Total Number of Items to be credited on Document Ref: FIN165946 (2 Product Type) 13

Authorized by: _____
[date]

CLAIM NO.

20000

DOLPHIN COAST RETAILERS

Group of Spar Stores

STANGER SUPERSPAR
TEL: 032 437 3000
stanger3@retail.spar.co.za

STANGER TOPS
TEL: 032 551 4551
stangertops@retail.spar.co.za

WARTBURG SPAR
TEL: 033 503 3200
wartburg1@retail.spar.co.za

WARTBURG TOPS
TEL: 033 503 1072
wartburgtops1@retail.spar.co.za

LIFESTYLE SUPERSPAR
TEL: 032 946 8800
rltash@retail.spar.co.za

LIFESTYLE TOPS
TEL: 032 946 3931
tops.lifestyle@retail.spar.co.za

CLAIM

DATE: 27/09/24

lifestyle tops

Place: Beverages

ACCOUNT CODE:

QUANTITY

UNIT COST (excl VAT)

TOTAL COST (excl VAT)

DESCRIPTION OF PRODUCT

PRODUCT CODE

330 76

1904 36

SUPPLIER:

Erdinger Dunkel cans

Erd111

3

539 13

5391 30

Erdinger weissbier 330ml

Erd016

10

7295 64

10914 35

9389 99

TOTAL CLAIM (excl)

TOTAL VAT

TOTAL CLAIM (incl)

F2W 598 FS

861019 5683 089

064 477/55

PHILAN

4880112745

VAT Reg. No.: 4880112745

VAT Reg. No.: 4820101436

VAT Reg. No.: 1999002808007

imPRINT 084 403 6094

OVERCHARGE	CLAIM RAISED BY	VEHICLE REGISTRATION NUMBER
SHORT DELIVERED	INV/DEL NO.:	DRIVER'S IDENTITY NUMBER
RETURNS	GRV NO.	DRIVER'S CONTACT NUMBER
POOR QUALITY		GOODS UPLIFTED BY
EXPIRED STOCK		SIGNATURE
NOT ORDERED		

Felinh (Pty) Ltd. Reg. No. 1969/003482/07

BALLITO FOOD ENTERPRISES (Pty) Ltd. Reg. No. 1999002808007

VAT Reg. No.: 4490157981

VAT Reg. No.: 1999002808007



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

INVOICE TO

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

Tax Invoice

TERMS	30 Days
DATE	2024/09/25
DOCUMENT NO.	IN165946
ORDER NO.	SO102850
EXTERNAL ORDER NO.	Richard
CUSTOMER ACCOUNT	FN0034
CUSTOMER VAT NO.	4820101436

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)	1	391.30		15.00 %	391.30
632001	De Kuyper - Triple Sec 1 Ltr	4	165.22		15.00 %	660.87
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack <i>short</i>	③	634.78		15.00 %	1 904.35
ERD006	Erdinger Non Alc (4x6 x330ml)	5	413.04		15.00 %	2 065.22
ERD016	Erdinger Weissbier (4x6x330ml) <i>short</i>	⑩	539.13		15.00 %	5 391.30
KK6-GP	Kleiner Keiler Liqueur Cube (24 x 20ml)	1	313.04		15.00 %	313.04
S0011	Schladerer - Kirschwasser 750ml	2	513.04		15.00 %	1 026.09

TOPS AT LIFESTYLE
SPAR A/C No: 11098

GOODS RECEIVED BY: *Irshad* (Name)
SIGNATURE: *[Signature]*
DATE: *27/09/24* CRV No: *1071*
In the event of queries our claim no./s: *255695* refers
Time from: *10:45* To: *11:15*

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

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.

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

Sub Total EXCL	11 752.17
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 762.83

Total (Incl) 13 515.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1650

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

DRIVER NAME Phelani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1072</u>	VEHICLE REG No: <u>fzw 598 fs</u>	
CUSTOMER		DATE RECEIVED <u>23/09/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) *Game Ballito					
2) Bol Gem V/A 750 ml	2	(Hollywood)		In: 1867391	
3) Red SQ Vodka 200ml	1			No purchase order	
4)					
5) *Tops Tiffany's					
6) Isakua 750 ml		4		In: 1810243	
7) Jameson STD 375 ml		6	(Pence)		order not on
8) Glenlivet Favourite Reserve		6			system
9) Glenlivet 12 Yrs		3			
10) Jameson STD 750 ml	1				
11)					
12) *Tops Lifestyle					
13) Erdinger Dunkel cans		(Flare)			3, no stock
14) Erdinger Weissbier NRB					10, no stock
15)					
16) *Saggs					
17) Beiburger Premium 30L	2	(Flare)		In: 168947	
18) Erdinger Weissbier	9				
19) 20L				(Empty)	
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>PM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____