

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20143

2024-10-07 14:47:10

LOAD SHEET Reference - LSID 1194, DATE Delivered - 2024-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		
Reason for Credit: No Stock in Warehouse			Customer Name: TOPS AT SPAR LIFESTYLE BAI		
Brief Description of Credit:					
Principal Customer Code: FN0034					

Doc. Date: 2024-10-02 Doc. Ref: FIN166225 GRV: 1153 Credit Type: Part Credit Invoice Amt: R 20225

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		1
FERD016	Erdinger Weissbier (4x6x330ml)	CS	4x6x330ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN166225 (2 Product Type)

Authorized by: _____

[date]

1/

Group of Spar Stores

CLAIM NO.

255700

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

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

WARTBURG CPAR
TEL: 033 503 3200
arthurq1@retail.spar.co.za

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

LIFESTYLE SUPERSPAR
TEL: 032 946 8800
ritesh@dcrc.co.za

LIFESTYLE TOPS
TEL: 032 946 3931
tops.lifestyle1@retail.spar.co.uk

SUPPLIER: Flare Beverages

CLAIM

ACCOUNT CODE: lifestyle ops DATE: 04/10/24

[illegible]

OVERCHARGE							TOTAL CLAIM (incl)	10869 98
SHORT DELIVERED	X		CLAIM RAISED BY INVSDEL NO.	Irsbaed 1622S	VEHICLE REGISTRATION NUMBER	FIR 0097S		
POOR QUALITY			GRV NO.	1153	DRIVER'S IDENTITY NUMBER	JANA		
EXPIRED STOCK					DRIVER'S CONTACT NUMBER	0736569932		
NOT ORDERED					GOODS UPLIFTED BY	JANA		
OTHER :					SIGNATURE	[Signature]		
			Feinlh (Pty) Ltd. Reg. No. 1969/003482/07		VAT Reg. No.: 4880112745			
STANGER FOOD ENTERPRISES (Pty) Ltd. Reg. No.: 1986/001691/07			VAT Reg. No.: 4490157981		BALLITO FOOD ENTERPRISES (Pty) Ltd. Reg. No.: 1999/002080/07	VAT Reg. No.: 4820101436		



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	2024/10/02
DOCUMENT NO.	IN166225
ORDER NO.	SO103123
EXTERNAL ORDER NO.	Richard
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)	1	391.30		15.00 %	391.30
BIT026	Bitburger Radler Natrub (6x4x500ml)	3	434.78		15.00 %	1 304.35
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>	14	539.13		15.00 %	7 547.83
T0002	Tomatin 12 YO Single Malt 750ml	2	686.96		15.00 %	1 373.91
T0001	Tomatin Legacy Single Malt 750ml	6	500.00		15.00 %	3 000.00

TOPS AT LIFESTYLE
SPAR A/C No: 11093

GOODS RECEIVED BY: *Irshad* (Name)
SIGNATURE: *[Signature]*
DATE: *02/10/24* GRV No: *1153*
in the event of queries our claim no./s: *255700* refers
Time from: *12:20* To: *13:00*

Liquor Runners Durban
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	17 586.96
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	2 638.04

Total (Incl) 20 225.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1721

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1194</u>	VEHICLE REG No: <u>FTR009 fs</u>

CUSTOMER	DATE RECEIVED <u>07/10/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Siggis					
2) Erdinger Dunkel 500ml					not stock, 1 Box
3) Erdinger Dunkel 20 L	4	(flare)			Inv: 166236
4) Empty					
5)					
6) * Tops Tiff Any's					
7) Olmea Silver 750 ml	1	(Pernod)			Inv: 1511572
8)					Duplicated order
9) * Tops Lifestyle					AS per Customer
10) Erdinger Weissbier		(flare)			
11) 4x6x330 ml					no stock, 14 Cases
12) Erdinger Dunker CANS					no stock, 3 Cases
13) 500 ml					
14)					Inv: 166225
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 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: _____