

Clairwood Logistics Park
Basil February Road
Mobení East
4060

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Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR22268 2024-10-11 20:53:37

LOAD SHEET Reference - LSID 1310, DATE Delivered - 2024-10-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16			
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR LIFESTYLE BAL

Brief Description of Credit:

Principal Customer Code: FN0034

Doc. Date: 2024-10-09 **Doc. Ref:** FIN166530 **GRV:** 1221 **Credit Type:** Part Credit **Invoice Amt:** R 16780

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

Total Number of Items to be credited on Document Ref: FIN166530 (1 Product Type)

3

Authorized by: _____

[date]

Group of Spar Stores

CLAIM NO.

239727

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

10

AIM

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

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

SUPPLIER: FLARE BEVERAGES

CLAIM

ACCOUNT CODE:

DATE: 11/10/24

[illegible]

OVERCHARGE						TOTAL CLAIM (INR)	2109	17
SHORT DELIVERED			CLAIM RAISED BY			VEHICLE REGISTRATION NUMBER	HXS 195 FS	
RETURNS			INV/DEL NO.			DRIVER'S IDENTITY NUMBER	9902046094080	
POOR QUALITY			GRV NO.			DRIVER'S CONTACT NUMBER	6617181533	
EXPIRED STOCK						GOODS UPLIFTED BY	Xolani	
NOT ORDERED						SIGNATURE	[Signature]	
OTHER :					Felinh (Pty) Ltd. Reg. No. 1969/003482/07	VAT Reg. No.: 4880112745		
STANGER FOOD ENTERPRISES (Pty) Ltd. Reg. No.: 1996/00169/107			VAT Reg. No.: 4490157981		BALLITO FOOD ENTERPRISES (Pty) Ltd. Reg. No.: 1999/002808/07	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	2024/10/09
DOCUMENT NO.	IN166530
ORDER NO.	SO103462
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)
ERD111	✓ Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	3	634.78		15.00 %	1 904.35
ERD016	Erdinger Weissbier (4x6x330ml)	20	539.13		15.00 %	10 782.61
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	3	634.78		15.00 %	1 904.35

TOPS AT LIFESTYLE
SPAR A/C No: 11096

GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 11/10/24 GRV No: 1221
In the event of queries our claim no. is: 239121
..... refers
Time from: 10:15 To: 11:10

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	14 591.31
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	2 188.69
Total (Incl)	16 780.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50386

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1510</u>	VEHICLE REG No: <u>HXD 195 FS</u>

CUSTOMER	DATE RECEIVED
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Erdenge WASSER</u>	<u>6</u>				<u>Empty</u>
2) <u>26</u>					
3) <u>Erdenge Dunkel CANS</u>					<u>not stock</u>
4) <u>24 X 500 ml</u>					<u>3 cases</u>
5) <u>KIX ROSE CAN 440 ml</u>					<u>11 cases</u>
6)					<u>short</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>15</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: _____