

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

## REQUEST FOR CREDIT - CR29850

2024-11-09 03:14:21

LOAD SHEET Reference - LSID 1720, DATE Delivered - 2024-11-08

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

|            |                        |  |           |  |  |
|------------|------------------------|--|-----------|--|--|
| FZW 616 FS | FUSO FN25-270 FC (C 14 |  | A. NGCOBO |  |  |
|------------|------------------------|--|-----------|--|--|

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR LIFESTYLE BAI

Brief Description of Credit:

Principal Customer Code: FN0034

Doc. Date: 2024-11-06 Doc. Ref: FIN167788 GRV: 1582 Credit Type: Part Credit Invoice Amt: R 8568

| Stock Code | Stock Description                                | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|--------------------------------------------------|------|------------|-------------|--------------------|-------|-----|
| FERD102    | Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa | CS   | 24 x 500ml | NS          | No Stock in Wareho |       |     |
| FK0002     | Kamikiki Intense 500ml 48%                       | CS   | 500ml      | NS          | No Stock in Wareho |       |     |

Total Number of Items to be credited on Document Ref: FIN167788 (2 Product Type)

Authorized by: \_\_\_\_\_

[date]

A handwritten signature in black ink, located at the bottom right of the page.



# 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

## TERMS

30 Days

## DATE

2024/11/06

## DOCUMENT NO.

IN167788

## ORDER NO.

SO104706

## 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)                 | 2        | 391.30          |        | 15.00 %  | 782.61          |
| ERD102 | Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack | 3        | 634.78          |        | 15.00 %  | 1 904.35        |
| D0033  | Joseph Cartron Creme de Cassis 500ml               | 6        | 195.65          |        | 15.00 %  | 1 173.91        |
| K0002  | Kamiki Intense 500ml 48%                           | 1        | 955.65          |        | 15.00 %  | 955.65          |
| KK3-GP | Kleiner Keiler S/Cherry Liqueur (72x20ml)          | 1        | 913.04          |        | 15.00 %  | 913.04          |
| S0012  | Schladerer - Williams Pear 750ml                   | 2        | 513.04          |        | 15.00 %  | 1 026.09        |
| K0004  | Umiki Whisky 750ml 46%                             | 1        | 694.78          |        | 15.00 %  | 694.78          |

TOPS AT LIFESTYLE  
SPAR A/C No: 11009

GOODS RECEIVED BY: Isheal (Name)

SIGNATURE: [Signature]

DATE: 08/11/24 ORV No: 1582

In the event of queries our claim no. is 258308 refers

Time from: 13:15 To: 13:50

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    | 7 450.43 |
| Discount @ 0.00 % | 0.00     |
| Rounding          | 0.00     |
| Tax               | 1 117.57 |

**Total (Incl) 8 568.00**



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2507

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

DRIVER NAME Ayanda

|                                                        |                                    |
|--------------------------------------------------------|------------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                    |
| LOAD SHEET No: <u>1720</u>                             | VEHICLE REG No: <u>F2 W 616 FS</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>08-11-2029</u> |
|----------|---------------------------------|

UPLIFTNOTE

| DESCRIPTION                         | RECEIVED |            | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.  |
|-------------------------------------|----------|------------|------------------------|------------------------|----------------------|
|                                     | Cases    | Units      |                        |                        |                      |
| 1) ULTRA Lrg. Umhlol                |          |            |                        |                        |                      |
| 2) *Red Sq. wildberry               | 4        | (Hollered) |                        |                        | 1881703 not ordered  |
| 3) 750                              |          |            |                        |                        |                      |
| 4)                                  |          |            |                        |                        |                      |
| 5) *Game 2lg. Ballito               |          |            |                        |                        |                      |
| 6) Glenlivet 12 Yrs 750             |          | 12 (Pemo)  |                        |                        | 1520459 not ordered  |
| 7) Glenlivet fourkas Reserve        |          | 1          |                        |                        |                      |
| 8)                                  |          |            |                        |                        |                      |
| 9) Siggis Restaurant                |          |            |                        |                        |                      |
| 10) Bitburger Draught 30L           | 1        | (C)        |                        |                        | 1216789 Empty        |
| 11) Erdinger Weissbier 20L          | 5        | (Aare)     |                        |                        | Empty                |
| 12) Erdinger Dunkel 20L             | 4        |            |                        |                        | full cases           |
| 13)                                 |          |            |                        |                        |                      |
| 14) *Tops Ballito                   |          |            |                        |                        | Inv No: 142992       |
| 15) Can Society BLUE                | 2        | (CLM)      |                        |                        | not ordered          |
| 16) 6x750                           |          |            |                        |                        |                      |
| 17)                                 |          |            |                        |                        |                      |
| 18) Joseph Cartron Creme            | 5        |            |                        |                        | stock had no invoice |
| 19) de Cassis                       |          |            |                        |                        |                      |
| 20)                                 |          |            |                        |                        |                      |
| PALET CONTROL: GKN <u>4</u> BLUE #1 |          |            |                        |                        |                      |
| OTHER                               |          |            |                        |                        |                      |
| <b>TOTAL</b>                        |          |            |                        |                        |                      |

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: _____ |