

Clairwood Logistics Park
Basil February Road
Mobení East
4060

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Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR46383

2024-12-28 02:16:15

LOAD SHEET Reference - LSID 2567, DATE Delivered - 2024-12-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		
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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: 2024-12-23 Doc. Ref: FIN170224 GRV: 2202 Credit Type: Part Credit Invoice Amt: R 15190

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		5
FERD016	Erdinger Weissbier (4x6x330ml)	CS	4x6x330ml	NS	No Stock in Wareho		10

Total Number of Items to be credited on Document Ref: FIN170224 (2 Product Type)

15

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

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

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	2024/12/23
DOCUMENT NO.	IN170224
ORDER NO.	SO107100
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)
630101	De Kuyper - Amaretto 1 Ltr	2	278.26		15.00 %	556.52
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack <i>short</i>	5	634.78		15.00 %	3 173.91
ERD016	Erdinger Weissbier (4x6x330ml) <i>short</i>	10	539.13		15.00 %	5 391.30
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	5	634.78		15.00 %	3 173.91
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913.04		15.00 %	913.04

TOPS AT LIFESTYLE
SPAR A/C No: 11096

GOODS RECEIVED BY: *Ishaa* (Name)
SIGNATURE: *[Signature]*
DATE: *27/12/24* GRV No: *2202*
In the event of queries our claim no./s *256356*
Time from: *17:00* To: *20:30*

Liquor Runners Durban
DECEIVED
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	13 208.68
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 981.32
Total (Incl)	15 190.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54989

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

DRIVER NAME Dyanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2567</u>	VEHICLE REG No:	<u>gcn 66 B</u>
CUSTOMER		DATE RECEIVED	<u>27-12-2024</u>

DESCRIPTION	RECEIVED		Units Received Damaged	REMARKS INV. NO.
	Cases	Units		
1) <u>Endeavour Dunkel can</u>	<u>5</u>		<u>18/12/2025</u>	<u>Short Dated</u>
2) <u>Glenlivet 15 Yrs 350</u>			<u>2</u>	<u>Damaged on</u>
3) <u>Glenlivet 25 Yrs 350</u>		<u>3</u>		<u>client return</u>
4) <u>Robolett watermelon</u>	<u>1</u>			<u>client return</u>
5) <u>Jameson Select Reserve</u>	<u>1</u>			<u>client return</u>
6) <u>naked 350</u>				
7)				
8)				
9) <u>Swartland</u>				<u>165114</u>
10) <u>Blue Sky</u>				<u>272609</u>
11) <u>Campari</u>				<u>144220</u>
12) <u>Pernod</u>				<u>1532780</u>
13) <u>Dannic</u>				<u>37368</u>
14) <u>Pernod</u>				<u>1532353</u>
15) <u>Tipo Tinto</u>				<u>266895</u>
16) <u>CLM</u>				<u>165155</u>
17) <u>KWV</u>				<u>41146938</u>
18) <u>Pernod</u>				<u>1532730</u>
19)				
20)				
PALET CONTROL: GKN <u>B</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: _____

