

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR40069

2024-12-06 23:54:21

LOAD SHEET Reference - LSID 2199, DATE Delivered - 2024-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
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Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: FN0034

Customer Name: TOPS AT SPAR LIFESTYLE BAL

Doc. Date: 2024-12-04 Doc. Ref: FIN169232 GRV: 1884 Credit Type: Part Credit Invoice Amt: R 7328

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FK0002	Kamiki Intense 500ml 48%	CS	500ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: FIN169232 (1 Product Type)

1

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	2024/12/04
DOCUMENT NO.	IN169232
ORDER NO.	SO106157
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)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.57
K0002	Kamiki Intense 500ml 48% <i>short</i>	1	955.65		15.00 %	955.65
K0003	Kamiki Sakura 500ml 48%	1	955.65		15.00 %	955.65
P0052	Paulaner - Hefe Weissbier (24x330ml)	5	521.74		15.00 %	2 608.70
107005	Santy's Bitters (4 x 250ml Pack)	1	582.61		15.00 %	582.61

RECEIVED BY: *Irshad* (Name)
SIGNATURE: *[Signature]*
DATE: *06/12/24* GRV No: *1824*
In the event of queries our claim no/s: *258337* refers
Time from: *10:30* To: *11:30*

Liquor Runners Durban
DEBIFIED
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	6 372.18
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	955.82
Total (Incl)	7 328.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51808

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

DRIVER NAME MYANO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2199</u>	VEHICLE REG No: <u>HB 282 FS</u>	
CUSTOMER		DATE RECEIVED <u>06-12-2020</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brothers Apple Sours		1			Stock Returned
2) FT PASSION fruit 750	1				by store because
3) Koeksister Lemon 750		6			they is no free stock
4) Scottish Legend Original 1L		6			
5) Class Cabernet Sauvignon	1				found late
6) SHIRAZ 8x2L					
7) KVV 3 Yrs Brandy 200ml	1				found late
8) KVV Cape Blend 750	1				found late
9) Classic Chateau Blanc 750	1				found late
10) Mentos Cabernet Franc	1				found late
11) Endinger Weissler Seonl	1				customer order
12) Brandy & Cola Cans					can
13) Brandy & Cola Cans	5				not added
14) KVV Sauvignon Blanc 750	1				found late
15) KVV Class Merlot 750	3				extra
16) Endinger WGP bbier 20l	5				empty
17) Sour monkey Apple 750	1				counted late
18)					
19)					
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>AN</u>	DRIVER: <u>MYANO</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CLAIM NO.	258332
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NO.

WARTBURG TOPS
TEL: 033 503 1072
wartburgtops1@btinternet.com

WARTBURG TOPS
TEL: 033 503 1072
wartburgtops1@btinternet.com

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

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

CLAIM

SUPPLIER: Flare Beverages

ACCOUNT CODE: lifestyle Tops.

[illegible]

TOTAL CLAIM (excl)	955	65
TOTAL VAT	143	33
TOTAL CLAIM (incl)	1099	98

OVERCHARGE					
SHORT DELIVERED		X			
RETURNS:					
POOR QUALITY					
EXPIRED STOCK					
NOT ORDERED					
OTHER :					

SHORT DELIVERED	X	CLAIM RAISED BY	J.S. VARGAS	VEHICLE REGISTRATION NUMBER	4BB 282 FB
RETURNS		INV/DEL NO.	169232	DRIVER'S IDENTITY NUMBER	9605086298057
POOR QUALITY		GRV NO.	18554	DRIVER'S CONTACT NUMBER	SIPHO
EXPIRED STOCK				GOODS UPLIFTED BY	
NOT ORDERED				SIGNATURE	
OTHER:					
STANGER FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 199600169107			Felnih (Pty) Ltd, Reg. No. 1989/003482/07 VAT Reg. No.: 4880112745		
VAT Reg. No.: 44901 7981			BALLITO FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1995/002808/07 VAT Reg. No.: 4820104436		

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