



**REQUEST FOR CREDIT - CR54880 2025-01-31 17:27:08**

LOAD SHEET Reference - LSID 3036, DATE Delivered - 2025-01-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		
<b>Reason for Credit:</b>		<b>No Stock in Warehouse</b>		<b>Customer Name: TOPS AT SPAR LIFESTYLE BAL</b>	
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code: FN0034</b>					

**Doc. Date:** 2025-01-29 **Doc. Ref:** FIN171728 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 950

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT001	Bitburger Premium Pils (4x6x330ml)	CS	4x6x330ml	NS	No Stock in Wareho		1
FBIT026	Bitburger Radler Natrub (6x4x500ml)	6x4x500ml	6x4x500ml	NS	No Stock in Wareho		1
<b>Total Number of Items to be credited on Document Ref: FIN171728 (2 Product Type)</b>							<b>2</b>

**Authorized by:** \_\_\_\_\_  
**[date]**



# Tax Invoice

PO Box 81  
Blackheath  
South Africa  
7581

Tel : (021) 905 8163  
Liquor Lic: NLA33 - 13481  
VAT No. : 4360199048  
Reg No. : 1998/019686/07

TERMS	30 Days
DATE	2025/01/29
DOCUMENT NO.	IN171728
ORDER NO.	SO108680
EXTERNAL ORDER NO.	RYTHING ELSE OUT OF S1
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)	1	434.78		15.00 %	434.78

No STOCK

Liquor Runners Durban  
DEBRIEFED

*[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	826.08
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	123.92

**Total (Incl) 950.00**



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# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55400

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

DRIVER NAME Caro

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3086</u>	VEHICLE REG No: <u>JBK 139 FS</u>

CUSTOMER	DATE RECEIVED <u>31-01-2025</u>
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J.R

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Miller Lime NRB					not dated
2) Miller Original NRB					not dated
3) Twist Pils Cola NRB					not ordered
4)					
5) Espalen 20 Blanco		4			not ordered
6) Eringer Weissbier 20L	4				empty
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>15</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>DMa</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____