



Selwyn@lrna.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR50115 2025-01-10 23:25:42**

LOAD SHEET Reference - LSID 2771, DATE Delivered - 2025-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** TOPS AT SPAR LIFESTYLE BAL

**Brief Description of Credit:**

**Principal Customer Code:** FN0034

**Doc. Date:** 2025-01-08 **Doc. Ref:** FIN170800 **GRV:** 2371 **Credit Type:** Part Credit **Invoice Amt:** R 10183

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT001	Bitburger Premium Pils (4x6x330ml)	CS	4x6x330ml	R5	No Stock in Wareho		2
FBIT026	Bitburger Radler Natrub (6x4x500ml)	6x4x500ml	6x4x500ml	R3	Expired - Within Ex		2
<b>Total Number of Items to be credited on Document Ref: FIN170800 (2 Product Type)</b>							<b>4</b>

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

## Tax Invoice

TERMS	30 Days
DATE	2025/01/08
DOCUMENT NO.	IN170800
ORDER NO.	SO107711
EXTERNAL ORDER NO.	NL
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)
L0050	Barenjager Honey Liquer 750ml	3	360.87		15.00 %	1 082.61
BIT001	Bitburger Premium Pils (4x6x330ml) <i>Short</i>	2	391.30		15.00 %	782.61
BIT026	Bitburger Radler Natrub (6x4x500ml) <i>2 exp</i>	3	434.78		15.00 %	1 304.35
632001	De Kuyper - Triple Sec 1 Ltr	2	165.22		15.00 %	330.43
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.57
ERD016	Erdinger Weissbier (4x6x330ml)	5	539.13		15.00 %	2 695.65
K0004	Umiki Whisky 750ml 46%	2	694.78		15.00 %	1 389.57

*2 case exp  
1 case Rec*

**TOPS AT LIFESTYLE**  
SPAR A/C No: 11096

GOODS RECEIVED BY: *Prenok* (Name)  
SIGNATURE: *bien d*  
DATE: *10/01/25* GRV No: *2371*  
In the event of queries our claim no./s: *ANNA 258367*

Time from: *11:30* To: *12:30*

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.

<b>Banking Details:</b>  Bank : <b>Nedbank</b> Account Name : <b>Flare Beverages (Pty) Ltd</b> Account No. : <b>10 30 655 944</b> Branch Code : <b>118602</b>	Sub Total EXCL	8 854.79
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	1 328.21
<b>Total (Incl)</b>		<b>10 183.00</b>

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No. 2974

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

DRIVER NAME KHANYSONI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2771</u>	VEHICLE REG No:	<u>FZW 625 FS</u>

CUSTOMER		DATE RECEIVED	<u>10/01/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger Weissbier Can (6x4500)	1				Short delivered no stock in the W/H #1778
2)					
3)					
4) Bitburger Radle Natrub (500)	2				Short dated sent back
5) Bitburger Primus Pils (6x330ml)	2				Short delivered there is no stock in the W/H
6)					INV 170800
7)					
8) C/WTST Pina Colada Lite (275ml)	1				There is no stock in the W/H
9)					1900508
10)					
11) Erdinger Empty keg 30L	12				
12) Bit Burger Empty keg 30L	1				
13)					
14) SB Sauv Sparkling	1				Short delivered J/C
15)					INV 09637
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>S BUSISO</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55194

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

DRIVER NAME Khanyisa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2771</u>	VEHICLE REG No: <u>fzw 628 fs</u>

CUSTOMER	DATE RECEIVED <u>10-1-2025</u>
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B.B. UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bitburger Keller</u>	<u>2</u>				<u>Short Dated</u>
2) <u>CAN</u>					
3) <u>Edinger 30L</u>	<u>12</u>				<u>empty</u>
4) <u>Bitburger 30L</u>	<u>1</u>				<u>empty</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER <u>1</u>					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Khanyisa</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

