



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	2024/12/23
DOCUMENT NO.	IN170203
ORDER NO.	SO106976
EXTERNAL ORDER NO.	Richard
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)	2	391.30		15.00 %	782.61
No stock Trshad 866 Liquor Runner - Durban Signed:						

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:		Sub Total EXCL	782.61
Bank :	Nedbank	Discount @ 0.00 %	0.00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. :	10 30 655 944	Tax	117.39
Branch Code :	118602	Total (Incl)	900.00



FLARE

BEVERAGES

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54989

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>2567</u>	VEHICLE REG No: <u>gcn 66 B</u>

CUSTOMER	DATE RECEIVED <u>27-12-2024</u>
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DESCRIPTION	RECEIVED		Units Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Erbenzer Dunkel can</u>	<u>5</u>		<u>18/01/2025</u>		<u>Short Dated</u>
2) <u>Glenlivet 15 Yrs 250</u>			<u>2</u>		<u>Damaged on</u>
3) <u>Glenlivet 25 Yrs 30</u>		<u>3</u>			<u>client return</u>
4) <u>Absolut 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 250</u>					
7)					
8)					
9) <u>Swartland</u>					<u>16511g</u>
10) <u>Blue Sky</u>					<u>272609</u>
11) <u>Campar</u>					<u>144220</u>
12) <u>Pernod</u>					<u>1532780</u>
13) <u>Dannik</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>KWU</u>					<u>41146938</u>
18) <u>Pernod</u>					<u>1532730</u>
19)					
20)					
PALET CONTROL: GKN <u>B3</u> BLUE #1					
OTHER					
TOTAL					

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

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

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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR46385 2024-12-28 02:12:10

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

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			
Brief Description of Credit:		Customer Name: SIGGIS GERMAN RESTAURANT			
Principal Customer Code:		FN0004			

Doc. Date: 2024-12-23 Doc. Ref: FIN170235 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 4940

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD014	Erdinger Weissbier 20 Ltr	CS	20 Ltr	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: FIN170235 (1 Product Type) 2

Authorized by: _____

[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FN0004
Siggi's
Levrel & Hardy 1991 CC
t/a Siggis German Restaurant
Postnet Suite
Suite 165
Private Bag X0001

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **4660250806**

Account	Date	Order No	Delivery Note	Our Reference
FN0004	2024/12/30		IN170235	IC035537

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD014	Erdinger Weissbier 20 Ltr	2.00 20 Ltr	1130.43 10.00	305.22	2 339.99
ERD036	Erdinger 20ltr DEPOSIT (Outgoing I	2.00 Dep	250.00		500.00

Received by _____
Date _____
Signed _____

Total (Excl)	2 534.77
Discount	0.00
Tax	305.22
Total (Incl)	2 839.99
Total (Incl)	2 840.00