

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR11352 2024-08-30 21:48:13

LOAD SHEET Reference - LSID 688, DATE Delivered - 2024-08-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		

Reason for Credit: Expired - Within Expiry Date

Customer Name: TOPS AT SPAR LIFESTYLE BA

Brief Description of Credit:

Principal Customer Code: FN0034

Doc. Date: 2024-08-28 Doc. Ref: FIN164907 GRV: 759 Credit Type: Part Credit Invoice Amt: R 3915

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	CS	24 x 500ml	R3	Expired - Within Ex		

Total Number of Items to be credited on Document Ref: FIN164907 (1 Product Type)

Authorized by: _____

[date]

LIFESTYLE TUNING
TEL: 032 946 3931
info@lifestyletuning.co.za

WAR 103 503
TEL.: 033 503
warburgopt1@araratall.com

WARTBURG SPAR
TEL: 033 503 3200
www.burtonbrunn.co.za

CLAIM

STANGER SUPERSPAR
TEL: 032 437 3000
stanger3@retail.spar.co.za

STANGER TOPS
TEL: 032 551 4551
stanger1tops@retail.spar.co.za

[illegible]

CLAIM	ACCOUNT CODE: 1139	UNIT CODE: 72
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ACCOMPLISHED
PRODUCT CODE

11073

[illegible]

Ergebnis: 200mm
Dunkel
Cans
DECEMBER
BUTLER:--

TOTAL CLAIM (excl)

	TOTAL	CURR.
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NUMBER

REGISTRAR GENERAL

VEHICLE REGISTRATION NUMBER

DRIVER'S ID CONTACT

DRIVER'S LICENSE

GOODS SUPPLY

SIGNATURE	Reg.	Reg.	Reg.
1968-1969	Reg.	Reg.	Reg.

...PRISES (PTY) LTD.

GOOD ENTERPRISE

100

CHARGE

VERVOLGDE

SHORTS

QUALITY

POOLED STOCK

EXPIRES 1-20-68

Date 00157981

Reg. No.: 44901-

—

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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

TERMS	30 Days
DATE	2024/08/28
DOCUMENT NO.	IN164907
ORDER NO.	SO101651
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)
BIT001	Bitburger Premium Pils (4x6x330ml)	1	391,30		15,00 %	391,30
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	5	634,78		15,00 %	634,78
ERD006	Erdinger Non Alc (4x6 x330ml)	5	413,04		15,00 %	2 065,22
KK6-GP	Kleiner Keiler Liqueur Cube (24 x 20ml)	1	313,04		15,00 %	313,04

TOPS AT LIFESTYLE
SPAR A/C No: 11095

GOODS RECEIVED BY: Trisha (Name)
SIGNATURE: [Signature]
DATE: 30/08/24 GRV No: 759
In the event of queries our claim no./s. 255672 refers
Time from: 10:30 To: 11:00

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	3 404,34
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	510,66
Total (Incl)	3 915,00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48709

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

DRIVER NAME LANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>688</u>	VEHICLE REG No: <u>JBK 139 FS</u>

CUSTOMER	DATE RECEIVED <u>30/8/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Edinger WEISSBier</u>	<u>5</u>				
2) <u>4x6x330ml</u>					<u>Not ordered</u>
3) <u>Edinger WEISSBier</u>					
4) <u>non Alc 4x6x330ml</u>	<u>5</u>				
5) <u>Edinger Dunkel CAN</u>	<u>1</u>				<u>short dated</u>
6) <u>kleine KEPLER 2x200ml</u>	<u>1</u>				<u>not ordered</u>
7) <u>Amphill</u>					
8) <u>KWU Classic Rose</u>	<u>1</u>				
9) <u>6x750 ml</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN/3</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DM DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0932

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>688</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>30/08/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger Weibier (6x6x330ml)	5				Not ordered the stock is back
2) Erdinger Weibier Non Alc (6x6x330ml)	5				
3) Erdinger Dunkel can (440ml)	1				Short date the stock is back and the stock is back was left by driver on a customer so he went to fetch it
4) Kleine Keller (6x20ml)	1				
5)					
6) KUV Classic Rose (6x750ml)	1				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>2busiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____