

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



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Basil February Road  
Mobeni East  
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR8197

2024-08-16 21:57:35

LOAD SHEET Reference - LSID 491, DATE Delivered - 2024-08-16

| Reg. No.                        | Truck Description     | Load Capacity                | Driver Name | Dispatcher                                | Checker |
|---------------------------------|-----------------------|------------------------------|-------------|-------------------------------------------|---------|
| FZW625FS                        | FUSO FIGHTER FN25- 14 |                              | N.M. SHEZI  |                                           |         |
| Reason for Credit:              |                       | Expired - Within Expiry Date |             | Customer Name: TOPS AT SPAR LIFESTYLE BAL |         |
| Brief Description of Credit:    |                       |                              |             |                                           |         |
| Principal Customer Code: FN0034 |                       |                              |             |                                           |         |

Doc. Date: 2024-08-14 Doc. Ref: FIN164297 GRV: 593 Credit Type: Part Credit Invoice Amt: R 7305

| Stock Code | Stock Description                               | Unit | Packsize   | Reason Code | Reason              | Batch | QTY |
|------------|-------------------------------------------------|------|------------|-------------|---------------------|-------|-----|
| FERD111    | Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack | CS   | 24 x 500ml | R3          | Expired - Within Ex |       | 2   |

Total Number of Items to be credited on Document Ref: FIN164297 (1 Product Type)

2

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

|                    |            |
|--------------------|------------|
| TERMS              | 30 Days    |
| DATE               | 2024/08/14 |
| DOCUMENT NO.       | IN164297   |
| ORDER NO.          | SO101178   |
| 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)                 | 2        | 391,30          |        | 15,00 %  | 782,61          |
| 631601 | De Kuyper - Melon 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        |
| ERD006 | Erdinger Non Alc (4x6 x330ml)                      | 5        | 413,04          |        | 15,00 %  | 2 065,22        |
| ERD102 | Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack | 3        | 634,78          |        | 15,00 %  | 1 904,35        |

Liquor Runners License  
DEBT NOTICE

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

GOODS RECEIVED BY: Irshad (Name)

SIGNATURE: [Signature]

DATE: 16/08/24 GRV No: 593

In the event of queries our claim no./s 266659 refers

Time from: 08:00 To: 05:00

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      | 6 352,18        |
| Discount @ 0,00 %   | 0,00            |
| Rounding            | 0,00            |
| Tax                 | 952,82          |
| <b>Total (Incl)</b> | <b>7 305,00</b> |

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 48662

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

DRIVER NAME Magic

|                                                        |  |                                   |
|--------------------------------------------------------|--|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |  |                                   |
| LOAD SHEET No:                                         |  | VEHICLE REG No: <u>fzw 625 fs</u> |
| CUSTOMER                                               |  | DATE RECEIVED <u>16/08/2024</u>   |

**UPLIFTNOTE**

| DESCRIPTION                   | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                               | Cases    | Units |                              |                              |                     |
| 1) J & B 12x 750              | 5        |       |                              |                              | not ordered         |
| 2) Singleton 6x750            | 1        |       |                              |                              | not ordered         |
| 3) (12 yrs)                   |          |       |                              |                              |                     |
| 4) Bitburger 5L               | 5        |       |                              |                              | Expired stock       |
| 5) Erdinger Dunkel can        | 3        |       |                              |                              | Expired stock       |
| 6) 24 x 500ml                 |          |       |                              |                              |                     |
| 7) Erdinger 30L               | 26       |       |                              |                              |                     |
| 8) Bitburger 30L              | 1        |       |                              |                              |                     |
| 9)                            |          |       |                              |                              |                     |
| 10)                           |          |       |                              |                              |                     |
| 11)                           |          |       |                              |                              |                     |
| 12)                           |          |       |                              |                              |                     |
| 13)                           |          |       |                              |                              |                     |
| 14)                           |          |       |                              |                              |                     |
| 15)                           |          |       |                              |                              |                     |
| 16)                           |          |       |                              |                              |                     |
| 17)                           |          |       |                              |                              |                     |
| 18)                           |          |       |                              |                              |                     |
| 19)                           |          |       |                              |                              |                     |
| 20)                           |          |       |                              |                              |                     |
| PALET CONTROL: GKN 13 BLUE #1 |          |       |                              |                              |                     |
| OTHER                         |          |       |                              |                              |                     |
| <b>TOTAL</b>                  |          |       |                              |                              |                     |

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

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No. 0896

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

DRIVER NAME MAGIC

|                                                        |            |                                   |
|--------------------------------------------------------|------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |            |                                   |
| LOAD SHEET No:                                         | <u>491</u> | VEHICLE REG No: <u>FZW 625 FS</u> |
| CUSTOMER                                               |            | DATE RECEIVED <u>16/08/24</u>     |

UPLIFTNOTE

| DESCRIPTION                       | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.  |
|-----------------------------------|----------|-------|------------------------------|------------------------------|----------------------|
|                                   | Cases    | Units |                              |                              |                      |
| 1) Edinger Dunkel CAN (500ml)     | 2        |       |                              |                              | IN 164297            |
| 2)                                |          |       |                              |                              |                      |
| 3) Full Invoice Returned          |          |       |                              |                              | IN 164302            |
| 4) Bitburger Premium Pils 5L      | 4        |       |                              |                              | IN 164258            |
| 5) Full Invoice Returned          |          |       |                              |                              | IN 164260            |
| 6) Full Invoice Returned          |          |       |                              |                              | IN 164259            |
| 7)                                |          |       |                              |                              |                      |
| 8)                                |          |       |                              |                              |                      |
| 9) J & B RARE (12x750ml)          | 5        |       |                              |                              | THE CUSTOMER did NOT |
| 10) The Singleton - DOWNTOWN 12YO | 1        |       |                              |                              | Order INV 0023498    |
| 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>Sbusiso</u> | DRIVER: _____ |
| TIME COMPLETED: _____                 | PAGE: _____   |