

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 - CR9890

2024-08-26 06:56:30

LOAD SHEET Reference - LSID 595, DATE Delivered - 2024-08-23

| Reg. No.                        | Truck Description  | Load Capacity   | Driver Name | Dispatcher                                | Checker |
|---------------------------------|--------------------|-----------------|-------------|-------------------------------------------|---------|
| JBK139FS                        | FJ26-280R (CKD) ZA | 14              | S.F. MAKHOB |                                           |         |
| Reason for Credit:              |                    | Client Returned |             | Customer Name: TOPS AT SPAR LIFESTYLE BAL |         |
| Brief Description of Credit:    |                    |                 |             |                                           |         |
| Principal Customer Code: FN0034 |                    |                 |             |                                           |         |

| Doc. Date:                                                                       | 2024-08-21                                      | Doc. Ref: | FIN164604       | GRV:        | RIF             | Credit Type: | Credit | Invoice Amt: | R 5907.75 |
|----------------------------------------------------------------------------------|-------------------------------------------------|-----------|-----------------|-------------|-----------------|--------------|--------|--------------|-----------|
| Stock Code                                                                       | Stock Description                               | Unit      | Packsize        | Reason Code | Reason          | Batch        | QTY    |              |           |
| FBIT001                                                                          | Bitburger Premium Pils (4x6x330ml)              | CS        | 4x6x330ml       | W5          | Client Returned |              | 1      |              |           |
| Ferd107                                                                          | Erd Variety Cooler Bag - (5 x 500ml & Glass)    | CS        | 5x500ml & Glass | W5          | Client Returned |              | 3      |              |           |
| FERD111                                                                          | Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack | CS        | 24 x 500ml      | W5          | Client Returned |              | 1      |              |           |
| FERD011                                                                          | Erdinger Gift Set (5 Yeast & Glass)             | CS        | 5x500ml & Glass | W5          | Client Returned |              | 2      |              |           |
| FERD018                                                                          | Erdinger Glass (6 x 330ml)                      | CS        | 6x330ml         | W5          | Client Returned |              | 3      |              |           |
| FERD006                                                                          | Erdinger Non Alc (4x6 x330ml)                   | CS        | 4x6x330ml       | W5          | Client Returned |              | 5      |              |           |
| FKK6-GP                                                                          | Kleiner Keiler Liqueur Cube (24 x 20ml)         | 24x20ml   | 24x20ml         | W5          | Client Returned |              | 1      |              |           |
| Total Number of Items to be credited on Document Ref: FIN164604 (7 Product Type) |                                                 |           |                 |             |                 |              | 16     |              |           |

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               | 2024/08/21 |
| DOCUMENT NO.       | IN164604   |
| ORDER NO.          | SO101497   |
| 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 | ①        | 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          |
| erd107 | Erd Variety Cooler Bag - (5 x 500ml & Glass)    | ③        | 260,00          |        | 15,00 %  | 780,00          |
| ERD011 | Erdinger Gift Set (5 Yeast & Glass)             | ②        | 273,91          |        | 15,00 %  | 547,83          |
| ERD018 | Erdinger Glass (6 x 330ml)                      | 3        | 135,00          |        | 15,00 %  | 405,00          |

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.

|                         |                           |                     |                 |
|-------------------------|---------------------------|---------------------|-----------------|
| <b>Banking Details:</b> |                           | Sub Total EXCL      | 5 137,17        |
| Bank :                  | Nedbank                   | Discount @ 0,00 %   | 0,00            |
| Account Name :          | Flare Beverages (Pty) Ltd | Rounding            | 0,00            |
| Account No. :           | 10 30 655 944             | Tax                 | 770,58          |
| Branch Code :           | 118602                    | <b>Total (Incl)</b> | <b>5 907,75</b> |



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Branch Code : **118602**

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| <b>Total (Incl)</b> | <b>5 907,75</b> |

# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0999

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>595</u>                              | VEHICLE REG No: <u>JBK.139.FS.</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>28-01-2024</u> |
|----------|---------------------------------|

UPLIFTNOTE

| DESCRIPTION                      | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|----------------------------------|----------|-------|------------------------|------------------------|---------------------|
|                                  | Cases    | Units |                        |                        |                     |
| 1) Tops Lifestyle (ALCANTARA)    |          |       |                        |                        |                     |
| 2) BIRBIR Premium Pils 330       | 1.       |       |                        |                        | Client Returned     |
| 3) ERDINGER Dunkel can. 500ml    | 1.       |       |                        |                        | Poman Short dated.  |
| 4) V N/ALL 330ml                 | 5.       |       |                        |                        | an No Stock         |
| 5) Kleinor Keller Cule           | 1.       |       |                        |                        | FIN 164604.         |
| 6) ERD Variety Cooler Bag        | 3.       |       |                        |                        |                     |
| 7) V GIFT Set.                   | 2        |       |                        |                        |                     |
| 8) V GLASS. 330ml                | 3        |       |                        |                        |                     |
| 9)                               |          |       |                        |                        |                     |
| 10) ALPHA Omega HQ (INDEPENDENT) |          |       |                        |                        |                     |
| 11) BOKS HOT Peppermint 750ml    |          | 6     |                        |                        | NOT ORDERED         |
| 12)                              |          |       |                        |                        | 9387012.            |
| 13)                              |          |       |                        |                        |                     |
| 14) Pin Bullito (Kwv)            |          |       |                        |                        |                     |
| 15) KWV Rose                     | 1        |       |                        |                        | SHORT DEL.          |
| 16)                              |          |       |                        |                        | NOT RETURNED        |
| 17)                              |          |       |                        |                        | 41113900.           |
| 18)                              |          |       |                        |                        | DIC                 |
| 19) Checkers Bullito (Kwv)       |          |       |                        |                        |                     |
| 20) Classic Chenin Blanc         | 1        |       |                        |                        | SHORT DEL           |
| PALET CONTROL: GKN BLUE #1       |          |       |                        |                        | STOCK RETURNED      |
| OTHER                            |          |       |                        |                        | 41113809            |
| TOTAL                            |          |       |                        |                        |                     |

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

|                                      |                                |
|--------------------------------------|--------------------------------|
| CHECKED ON RECEIPT BY: <u>Solman</u> | DRIVER: _____                  |
| TIME COMPLETED: _____                | PAGE: <u>1</u> PAGE: <u>3.</u> |