



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

Tax Invoice

TERMS	30 Days
DATE	2024/04/04
DOCUMENT NO.	IN159329
ORDER NO.	SO095663
EXTERNAL ORDER NO.	next week delivery
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)
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	Short 3 (5)	504,35		15,00 %	2 521,74
D0033	Joseph Cartron Creme de Cassis 500ml	Short 3 (3)	186,96		15,00 %	560,87
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	2	913,04		15,00 %	1 826,09

Nyauo
6188282 FB

TO: TOPS @ LIFESTYLE
SPAR A/C No: 111600
GOODS RECEIVED BY: [Signature]
SIGNATURE: [Signature]
DATE: 05/04/24 GRV No: 3517
In the event of changes our company is not responsible
Nett from: 246351
09:00 10:00

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	4 908,70
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	736,30
Total (Incl)	5 645,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0057

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79683.</u>	VEHICLE REG No:	<u>HBB282FS</u>
CUSTOMER		DATE RECEIVED	<u>05.04.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
Checkers Bellito Junction (Kwv)					
ANABELE Cuvée Rose N/ML	10				Not Order ✓
3) ✓ ✓ Blanche N/ML	10				H1081942
4)					
Pops Lifestyle (FARRE)					
BRONXER Warbler Cans	2				No Stock
7)					FIN159314
8)					
Pops Lifestyle (FARRE)					
BRONXER N/ML CANS	6				No Stock
11) Joseph CARON Creme de cassis		3			FIN159329
12)					
13) Gigis Restaurant (FARRE)					
14) BRONXER 30LT Kegs	10				Empty Kegs
15) BRONXER 30LT Keg	2				FIN159313
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

DOLPHIN COAST RETAILERS

Group of Spar Stores

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

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

WARTBURG SPAR
TEL: 033 503 3200
wartburg1@retail.spar.co.za

WARTBURG TOPS
TEL: 033 503 1072
wartburgtops1@retail.spar.co.za

LIFESTYLE SUPERSPAR
TEL: 032 946 8800
lifestyle@retail.spar.co.za

LIFESTYLE TOPS
TEL: 032 946 3931
tops.lifestyle@retail.spar.co.za

CLAIM

ACCOUNT CODE: *Lifestyle Tops*

DATE: *05/06/2005*

SUPPLIER: *Place*

Beverages

DESCRIPTION OF PRODUCT

PRODUCT CODE

QUANTITY

UNIT COST (excl. VAT)

TOTAL COST (excl. VAT)

Fridinger Non Alc cans 400ml

FDD112

3

804

35

1513

05

DOO33

3

156

96

560

44

Joseph carbon creme be

cassiss

TOTAL CLAIM (excl.)

TOTAL VAT

TOTAL CLAIM (incl)

2073

93

211

09

2285

07

VEHICLE REGISTRATION NUMBER

H82282 FS

DRIVER'S IDENTITY NUMBER

901105528 085

DRIVER'S CONTACT NUMBER

084364539

GOODS SUPPLIED BY

PLABU

SIGNATURE

[Signature]

CLAIM RAISED BY

Isak

INVOICE NO.

149324

GRV NO.

3511

OVERCHARGE

X

SHORT DELIVERED

REURNS

POOR QUALITY

EXPIRED STOCK

NOT ORDERED

ORDER:

Order No.: 199600169107

VAT Reg No.: 449015781

Felinh (Pty) Ltd Reg. No. 1969/003482/07
BALITTO FOOD ENTERPRISES (Pty) Ltd Reg. No.: 1999002606/07

VAT Reg. No.: 4890112745

VAT Reg No.: 420113145

054 403 65

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban - Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9211015 2024-04-08 13:06:37

LOAD SHEET Reference - LSID 79683, DATE Delivered - 2024-04-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
H5B2S2FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: TOPS AT SPAR LIFESTYLE BAL			
Principal Customer Code:		FN0034			

Doc. Date: 2024-04-04		Doc. Ref: FIN159329		GRV: 3517	Credit Type: Part Credit			Invoice Amt: R 5675	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	24x.5	24x.5	NS	No Stock in Warehouse		2		
FERD033	Joseph Cartron Creme de Cassis 500ml	500ml	500ml	NS	No Stock in Warehouse		2		
Total Number of Items to be credited on Document Ref: FIN159329 (2 Product Types)							4		

Authorized by: _____
[date]



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Reg No. : 1998/019686/07

INVOICE TO

Tops @ Lifestyle
Ballito Food Enterprises (Pty) LTD
t/a Tops @ Lifestyle
PO Box 6001
Zimbali
4418
ATT: Michael

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/04/09
DOCUMENT NO.	IC032756
REFERENCE NO.	IN159329
EXTERNAL ORDER NO.	CR9211015
CUSTOMER ACCOUNT	FN0034
CUSTOMER VAT NO.	4820101436

DELIVER TO

Ballito Food Enterprises (Pty) LTD
t/a Tops @ Lifestyle
Shop 48 Lifestyle Centre
Ballito

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	015	3	504.35		15.00 %	1,513.05
D0033	Joseph Cartron Creme de Cassis 500ml	015	3	186.96		15.00 %	560.88

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

SubTotal	2,073.93
Discount @ 0.00 %	0.00
Amount Excl Tax	2,073.93
Tax	311.09
Total (Incl)	2,385.00