



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

Tax Invoice

TERMS	30 Days
DATE	2023/10/25
DOCUMENT NO.	IN152482
ORDER NO.	SO088601
EXTERNAL ORDER NO.	add to
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)
BIT003	Bitburger Drive 0% (4x6x330ml)	1	313,04		15,00 %	313,04
6029	Danziger Goldwasser Original 750ml	2	304,35		15,00 %	608,70
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	2	613,04		15,00 %	1 226,09
ERD006	Erdinger Non Alc (4x6 x330ml)	3	391,30		15,00 %	1 173,91
D0033	Joseph Cartron Creme de Cassis 500ml <i>short</i>	4	186,96		15,00 %	747,83
KK6-GP	Kleiner Keiler Liqueur Cube (24 x 20ml)	6	313,04		15,00 %	1 878,26

TOPS AT LIFESTYLE
SPAR A/C No: 11096

GOODS RECEIVED BY: *Jishaan* (Name)
SIGNATURE: *[Signature]*
DATE: *27/10/23* GRV No: *1415*
In the event of queries our claim no./s: *236031*
Time from: *12:16* To: *13:00*

TIME: *[Signature]*
DATE: *[Signature]*
DEBRIEFED
Liquor Runners Urban

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	5 947,83
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	892,17

Total (Incl) 6 840,00

DOLPHIN COAST RETAILERS

Group of Spar Stores

CLAIM NO. **238031**

STANGER SUPERSPAR
TEL: 032 437 3000
stanger3@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
ritesh@dcr.co.za

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

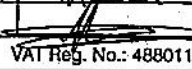
LIFESTYLE TOPS
TEL: 032 946 3931
tops.lifestyle1@retail.spar.co.za

CLAIM

SUPPLIER: flame beverages ACCOUNT CODE: lifestyle Tops DATE: 27/10/23

DESCRIPTION OF PRODUCT	PRODUCT CODE	QUANTITY	UNIT COST (excl. VAT)	TOTAL COST (excl. VAT)
Joseph carbon crme &c cassis 300ml	D0033	4	R6 96	747 84

TOTAL CLAIM (excl)	747 84
TOTAL VAT	112 18
TOTAL CLAIM (incl)	860 02

OVERCHARGE		CLAIM RAISED BY	Irshad	VEHICLE REGISTRATION NUMBER	FTR 00913
SHORT DELIVERED	X	INV/DEL NO.	152062	DRIVER'S IDENTITY NUMBER	maulsi
POOR QUALITY		GRV NO.	1115	DRIVER'S CONTACT NUMBER	073 0916621
EXPIRED STOCK				GOODS UPLIFTED BY	maulsi
NOT ORDERED				SIGNATURE	
OTHER:					

STANGER FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1996/001691/07 VAT Reg. No.: 4490157981
 Feinh (Pty) Ltd, Reg. No. 1969/003482/07 VAT Reg. No.: 4880112745
 BALLITO FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1999/002808/07 VAT Reg. No.: 4820101436

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43108

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77446</u>	VEHICLE REG No:	<u>FTR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>27/10/2023</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	ERDBER 30 LEMTY keg	4				
2)	BITBURGER 30 LEMTY keg	1				
3)						
4)	TIPD TINTO RR NED 215	3				
5)	" " " CARS 440	3				
6)	" " SPIRIT 750	2				
7)	SCOTISH LEADER 50ml	1				
8)	Bulldog Gin	1				
9)	AREROL 750	1				
10)	CAMPARI 750		4			
11)	CARTON CASSIS 750		4			
12)	BITO					
13)	BISQUIT & DEBOUCHE	3				
14)						
15)	KWU VS POTSTILL		1			Replaced By
16)						Vusi For 26/10/2023
17)						1
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>Malcolm</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9176663 2023-10-30 08:03:43

LOAD SHEET Reference - LSID 77446, DATE Delivered - 2023-10-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Short / Cross Picking

Customer Name: Tops Lifestyle Ballito (11096)

Brief Description of Credit:

Principal Customer Code: FN0034

Doc. Date: 2023-10-25 **Doc. Ref:** FIN152482 **GRV:** 1445 **Credit Type:** Part Credit **Invoice Amt:** R 6840

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FD0033	Joseph Cartron Creme de Cassis 500ml	500ml	500ml	W6	Short / Cross Picking		4

Total Number of Items to be credited on Document Ref: FIN152482 (1 Product Type)

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	LR Short Pick
DATE	2023/10/30
DOCUMENT NO.	IC031303
REFERENCE NO.	IN152482
EXTERNAL ORDER NO.	CR9176663
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)
D0033	Joseph Cartron Creme de Cassis 500ml	015	4	186.96		15.00 %	747.84

Banking Details:

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

SubTotal	747.84
Discount @ 0.00 %	0.00
Amount Excl Tax	747.84
Tax	112.18
Total (Incl)	860.00