



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	2024/01/31
DOCUMENT NO.	IN156907
ORDER NO.	SO093250
EXTERNAL ORDER NO.	rs
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)	is short 14	313,04		15,00 %	1 252,17
BIT026	Bitburger Radler Natrub (6x4x500ml)	N/S-3	434,78		15,00 %	1 304,35
6029	Danziger Goldwasser Original 750ml	N/S-3	304,35		15,00 %	913,04
ERD002	Erdinger Dunkel (12 x 500ml)	3	439,13		15,00 %	1 317,39
ERD001	Erdinger Kristall (12 x 500ml)	1	439,13		15,00 %	439,13
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	N/S-5	504,35		15,00 %	2 521,74
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	N/S-3	613,04		15,00 %	1 839,13
D0033	Joseph Cartron Creme de Cassis 500ml	N/S-2	186,96		15,00 %	373,91
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	N/S-1	913,04		15,00 %	913,04

TOPS AT LIFESTYLE
SPAR A/C No: 11096

GOODS RECEIVED BY: Tishaqa (Name)
SIGNATURE: [Signature]
DATE: 02/02/24 GRV No: 2749
In the event of queries our claim no./s 246361 refers
Time from: 09:00 To: 09:20

Liquor Runners Durban
DEBRIEFED

DATE: [Signature]
TIME: [Signature]

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:	Sub Total EXCL	10 873.90
Bank : Nedbank	Discount @ 0,00 %	0.00
Account Name : Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. : 10 30 655 944	Tax	1 631.10
Branch Code : 118602	Total (Incl)	12 505,00

NO. 1

DOLPHIN COAST RETAILERS

Group of Spar Stores

LIFESTYLE SUPERSPAR

TEL: 032 946 8800

ritesh@dcf.co.za

LIFESTYLE TOPS

TEL: 032 946 3931

tops.lifestyle@retail.spar.co.za

STANGER SUPERSPAR

TEL: 032 437 3000

stanger3@retail.spar.co.za

STANGER TOPS

TEL: 032 551 4551

stanger4@retail.spar.co.za

WARTBURG TOPS

TEL: 033 503 1072

wartburgtops1@retail.spar.co.za

WARTBURG SPAR

TEL: 033 503 3200

wartburg1@retail.spar.co.za

CLAIM

ACCOUNT CODE:

QUANTITY

PRODUCT CODE

DESCRIPTION OF PRODUCT

SUPPLIER:

DATE

Lifestyle Tops

UNIT COST (excl. VAT)

TOTAL COST (excl. VAT)

TOTAL CLAIM (excl)

TOTAL VAT

TOTAL CLAIM (incl)

VEHICLE REGISTRATION NUMBER

DRIVER'S IDENTITY NUMBER

DRIVER'S CONTACT NUMBER

GOODS UPLIFTED BY

SIGNATURE

Felnih (Pty) Ltd. Reg. No. 1969/003482/07

VAT Reg. No.: 48201438

BALLITO FOOD ENTERPRISES (Pty) Ltd. Reg. No.: 1999/002808/07

VAT Reg. No.: 034 403 6034

VAT Reg. No.: 4890112745

VAT Reg. No.: 48201438

VAT Reg. No.: 1999/002808/07

VAT Reg. No.: 034 403 6034

VAT Reg. No.: 4890112745

VAT Reg. No.: 48201438

VAT Reg. No.: 1999/002808/07

VAT Reg. No.: 034 403 6034

OVERCHARGE

SHORT DELIVERED

RETURNS

POOR QUALITY

EXPIRED STOCK

NOT ORDERED



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9200049 2024-02-02 15:35:07

LOAD SHEET Reference - LSID 78964, DATE Delivered - 2024-02-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Short / Cross Picking		Customer Name: Tops Lifestyle Ballito (11096)	
Brief Description of Credit:					
Principal Customer Code: FN0034					

Doc. Date: 2024-01-31 Doc. Ref: FIN156907		GRV: 2795		Credit Type: Part Credit		Invoice Amt: R 12505	
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FBIT003	Bitburger Drive 0% (4x6x330ml)	4x6x330ml	4x6x330ml	NS	Short / Cross Pickin		3
FBIT026	Bitburger Radler Natrub (6x4x330ml)	4x6x330ml	4x6x330ml	NS	No Stock in Wareho		3
F6029	Danziger Goldwasser Original 750ml	750ml	750ml	NS	No Stock in Wareho		3
FERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	24x.5	24x.5	NS	No Stock in Wareho		5
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	24x.5	24x.5	NS	No Stock in Wareho		3
FDC033	Joseph Cartron Crème de Cassis 500ml	500ml	500ml	NS	No Stock in Wareho		2
FKK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	72x20ml	72x20ml	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: FIN156907 (Product Type)							20

Authorized by: _____
[date]



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/02/09
DOCUMENT NO.	IC032200
REFERENCE NO.	IN156907
EXTERNAL ORDER NO.	CR9200049
CUSTOMER ACCOUNT	FN0034
CUSTOMER VAT NO.	4820101436

INVOICE TO

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

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)
BIT003	Bitburger Drive 0% (4x6x330ml)	015	1	313.04		15.00 %	313.04
BIT026	Bitburger Radler Natrub (6x4x500ml)	015	3	434.78		15.00 %	1,304.34
6029	Danziger Goldwasser Original 750ml	015	3	304.35		15.00 %	913.05
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	015	5	504.35		15.00 %	2,521.75
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4	015	3	613.04		15.00 %	1,839.12
D0033	Joseph Cartron Creme de Cassis 500ml	015	2	186.96		15.00 %	373.92
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	015	1	913.04		15.00 %	913.04

Banking Details:

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

SubTotal	8,178.26
Discount @ 0.00 %	0.00
Amount Excl Tax	8,178.26
Tax	1,226.75
Total (Incl)	9,405.00