



PO Box 81
Blackheath
South Africa
7551

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	2024/02/21
DOCUMENT NO.	IN157772
ORDER NO.	SO094190
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)	5 ✓	313,04		15,00 %	1 565,22
632001	De Kuyper - Triple Sec 1 Ltr	4 ✓	165,22		15,00 %	660,87
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	3 ✓	613,04		15,00 %	1 839,13
ERD006	Erdinger Non Alc (4x6 x330ml)	10 ✓	391,30		15,00 %	3 913,04
ERD004	Erdinger Weissbier (12 x 500ml)	1 ✓	439,13		15,00 %	439,13
ERD016	Erdinger Weissbier (4x6x330ml)	10 ✓	521,74		15,00 %	5 217,39
D0033	Joseph Cartron Creme de Cassis 500ml	2 ✓	186,96		15,00 %	373,91
K0001	Kamiki Original 500ml 48%	3 ✓	868,70		15,00 %	2 606,09

TOPS AT LIFESTYLE
SPAR A/C No: 11096
GOODS RECEIVED BY: Irshad (Name)
SIGNATURE: [Signature]
DATE: 23/02/24 GRV No: 3035
In the event of queries our claim no.'s 247661 refers
Time from: 16:00 To: 15:00

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:		Sub Total EXCL	16 614,78
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	2 492,22
Branch Code :	118602	Total (Incl)	19 107,00

LIQUOR RUNNERS

Durban

Nº 45035

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

DRIVER NAME S. A. S. L.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79207</u>	VEHICLE REG No:	<u>LIBB 287FS</u>
CUSTOMER		DATE RECEIVED	<u>26.02.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top Lifestyle (FLARE)</u>					
2) <u>Joseph Carlton Almeida</u>		<u>2</u>			<u>No Stock</u>
3) <u>Karim</u>		<u>3</u>			<u>FIN 15777</u>
4)					
5) <u>Sing's Restaurant (FLARE)</u>					
6) <u>ERIK 20LT Keg</u>	<u>3</u>				<u>Empty Keg Returned</u>
7) <u>20LT Keg</u>	<u>1</u>				<u>FIN 15752</u>
8)					
9)					
10)					
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>S. A. S. L.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9203400 2024-02-26 07:50:34

LOAD SHEET Reference - LSID 79207, DATE Delivered - 2024-02-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
Reason for Credit:		No Stock in Warehouse		Customer Name: Tops Lifestyle Ballito (11096)	
Brief Description of Credit:					
Principal Customer Code: FN0034					

Doc. Date: 2024-02-21		Doc. Ref: FIN157772		GRV: SIGNED	Credit Type: Part Credit		Invoice Amt: R 19107	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FDC033	Joseph Cartron Crème de Cassis 500ml	500ml	500ml	NS	No Stock in Wareho		2	
FA0001	Kamiki Original 500ml 48%	500ml	500ml	NS	No Stock in Wareho		3	
Total Number of Items to be credited on Document Ref: FIN157772 (2 Product Type)								5

Authorized by: _____
[date]



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