



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

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

INVOICE TO

Tops @ Lifestyle
Ballito Food Enterprises (Pty) LTD
t/a Tops @ Lifestyle
PO Box 6001
Zimbali
Liq Licence No

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	Net 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 FS

TOPS AT LIFESTYLE
SPAR A/C No: 110961

GOODS RECEIVED BY: *Isvaa* (Name)
SIGNATURE: *[Signature]*
DATE: *05/04/24* GRV No: *3517*
In the event of queries our claim no. is *246351* refers
Time from: *09:00* To: *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>HBB 282 FS</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)					
ANABELLE Cerve Rose N/Acc	10				Not ordered
3) ✓ ✓ Blanche N/Acc	10				A1081942
4)					
5) Pops Lifestyle (FLARE)					
6) Pilsener Warburton	2				No Stock FIN159314
7)					
8)					
9) Pops Lifestyle (FLARE)					
10) Pilsener N/Acc CANS	6				No Stock
11) Joseph Carbon Cerveche		3			FIN159329
12)					
13) Pilsener Restaurant (FLARE)					
14) Pilsener 30LT Keg	10				Empty Keg
15) Pilsener 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

NO. 1

LIFESTYLE SUPERSPAR
TEL: 032 946 8800
rlsh@dcf.co.za

LIFESTYLE TOPS
TEL: 032 946 3931
tops.lifestyle@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

STANGER SUPERSPAR
TEL: 032 437 3000
stanger3@retail.spar.co.za

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

DATE: 05/05/16

CLAIM Lifestyle Tops

ACCOUNT CODE: 05

SUPPLIER: flare Beverages

DESCRIPTION OF PRODUCT	PRODUCT CODE	QUANTITY	UNIT COST (EXCL VAT)	TOTAL COST (EXCL VAT)
Erdinger Non Alc cans 660ml	FDD10	3	804 35	2413
Joseph carbon creme de cassis	D0033	3	186 96	560 88
				2073 93
				311 09
				2385 02
			TOTAL CLAIM (excl)	
			TOTAL VAT	
			TOTAL CLAIM (incl)	

OVERCHARGE		CLAIM RAISED BY	Trishard	VEHICLE REGISTRATION NUMBER	H88282 FS
SHORT DELIVERED		INV/DEL NO.	159329	DRIVER'S IDENTITY NUMBER	901105528 085
REURNS		GRV NO.	351	DRIVER'S CONTACT NUMBER	0943 653 9
POOR QUALITY				GOODS UPLIFTED BY	NJABU 10
EXPIRED STOCK				SIGNATURE	[Signature]
NOT ORDERED					

STANDARD Reg. No.: 1996/001691/07 VAT Reg. No.: 4490157981

Felth (Pty) Ltd. Reg. No. 1969/003482/07 VAT Reg. No.: 4880112745

BALLITO FOOD ENTERPRISES (PTY) LTD, Reg. No.: 1969/002808/07 VAT Reg. No.: 4820101435

054 403 6094 IMPRINT

OTHER:

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9211015 2024-04-08 03:06:37

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

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 AT SPAR LIFESTYLE BAL	
Brief Description of Credit:					
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 Wareho		5
FD0033	Joseph Cartron Crème de Cassis 500ml	500ml	500ml	NS	No Stock in Wareho		3
Total Number of Items to be credited on Document Ref: FIN159329 (2 Product Type)							8

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