



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	2024/03/13
DOCUMENT NO.	IN158638
ORDER NO.	SO095131
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)
D0033	Joseph Cartron Creme de Cassis 500ml	3	186,96		15,00 %	560,87
652402	De Kuyper - Peachtree 1 Ltr	2	165,22		15,00 %	330,43
BIT003	Bitburger Drive 0% (4x6x330ml)	3	313,04		15,00 %	939,13

TOPS AT LIFESTYLE
SPAR A/C No: 11096

GOODS RECEIVED BY: *Michael* (Name)

SIGNATURE: *[Signature]*

DATE: *15/03/24* GRV No: *3261*

In the event of queries our claim no./s: *247677*

Time from: *06:40* To: *09:10*

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	1 830,43
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	274,57
Total (Incl)	2 105,00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45502

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79451</u>	VEHICLE REG No:	<u>FRV 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>15/03/24</u>

UPLIFTNOTE.

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TAKAMAK EXTRA NDIG</u>		<u>6</u>			<u>Quality Issue</u>
2) <u>HONOR VSOP</u>		<u>1</u>			<u>Over Stock</u>
3) <u>BEEFEATER Blood Orange</u>	<u>1</u>				<u>NOT ordered</u>
4) <u>Bug boost Shooter</u>		<u>12</u>			<u>damaged H/W</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>			
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Schmidt</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban - Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9207050

2024-03-18 19:45:12

LOAD SHEET Reference - LSID 79451, DATE Delivered - 2024-03-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit:Short / Cross Picking

Customer Name: TOPS AT SPAR LIFESTYLE BAL

Brief Description of Credit:

Principal Customer Code: FN0034

Doc. Date: 2024-03-13		Doc. Ref: FIN158638		GRV: 3261	Credit Type: Part Credit		Invoice Amt: R 2105	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FD0033	Joseph Cartron Creme de Cassis 500ml	500ml	500ml		Short / Cross Picking		3	
Total Number of Items to be credited on Document Ref: FIN158638 (1 Product Type)								3

Authorized by:_____

[date]

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Blackheath
South Africa
7581

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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	2024/03/19
DOCUMENT NO.	IC032590
REFERENCE NO.	IN158638
EXTERNAL ORDER NO.	CR9207050
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	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	560.88
Discount @ 0.00 %	0.00
Amount Excl Tax	560.88
Tax	84.13
Total (Incl)	645.00