

REQUEST FOR CREDIT - CR9198472 2024-01-28 06:35:10

LOAD SHEET Reference - LSID 78867, DATE Delivered - 2024-01-26

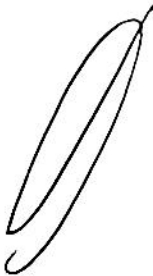
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Brief Description of Credit: Customer Name: Tops Lifestyle Ballito (11096)

Principal Customer Code: FN0034

Doc. Date: 2024-01-24		Doc. Ref: FIN156564		GRV: 2720		Credit Type: Part Credit		Invoice Amt: R 9625	
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		
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	24x.5	24x.5	NS	No Stock in Wareho		2		
FD0033	Joseph Cartron Crème de Cassis 500ml	500ml	500ml	NS	No Stock in Wareho		2		
Total Number of Items to be credited on Document Ref: FIN156564 (3 Product Types)							9		





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

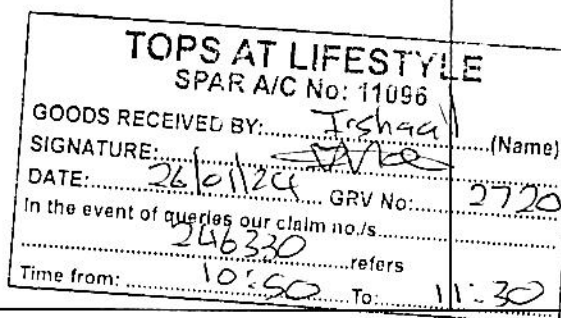
TERMS	30 Days
DATE	2024/01/24
DOCUMENT NO.	IN156564
ORDER NO.	SO092930
EXTERNAL ORDER NO.	Richard
CUSTOMER ACCOUNT	FN0034
CUSTOMER VAT NO.	4820101436

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)
BIT001	Bitburger Premium Pils (4x6x330ml)	1	347,83		15,00 %	347,83
BIT026	Bitburger Radler Natrub (6x4x500ml)	5	434,78		15,00 %	2 173,91
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack <i>short</i>	5	504,35		15,00 %	2 521,74
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack <i>short</i>	2	613,04		15,00 %	1 226,09
D0033	Joseph Cartron Creme de Cassis 500ml <i>short 2</i>	3	186,96		15,00 %	560,87
S0011	Schladerer - Kirschwasser 750ml	3	513,04		15,00 %	1 539,13



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	8 369,57
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 255,43
Total (Incl)	9 625,00

DOLPHIN COAST RETAILERS

Group of Spar Stores

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

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

WARTBURG SPAR
TEL: 033 503 3200
wartburg1@retail.spar.co.za

WARTBURG TOPS
TEL: 033 503 1072
wartburg_tops1@retail.spar.co.za

LIFESTYLE SUPERSPAR
TEL: 032 946 8800
lifestyle@retail.spar.co.za

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

CLAIM

ACCOUNT CODE: 2210126

DATE: 22/01/2006

22/01/2006

SUPPLIER: Fale beverages

DESCRIPTION OF PRODUCT

Product CODE

QUANTITY

UNIT COST (excl. VAT)

TOTAL COST (excl. VAT)

TOTAL CLAIM (excl. VAT)

TOTAL CLAIM (incl. VAT)

CLAIM RAISED BY

IN/DEL NO.

GRV NO.

VEHICLE REGISTRATION NUMBER

DRIVER'S IDENTITY NUMBER

DRIVER'S CONTACT NUMBER

GOODS UPLIFTED BY

SIGNATURE

POOR QUALITY

EXPIRED STOCK

NOT ORDERED

Falith (Pty) Ltd. Reg. No. 1999/003482/07 VAT Reg. No.: 4890112745

BALLITO FOOD ENTERPRISES (Pty) Ltd. Reg. No.: 1999/007808/07 VAT Reg. No.: 4890112745

084 403 6094

LIQUOR RUNNERS

Durban

CREDITS

No 43749

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>78867</u>	VEHICLE REG No: <u>FLV 279 F</u>		
CUSTOMER	DATE RECEIVED <u>26.01.2024</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Xanox City - Ballito Creek (FLARE)</u>					
2) <u>Bitburger Premium Set</u>	<u>2</u>				<u>No Stock</u> <u>FIN 156537</u>
3)					
4)					
5) <u>Popo Lifestyle (FLARE)</u>					
6) <u>EDWINGREEN N/A CANS</u>	<u>5</u>				<u>No Stock</u> <u>FIN 156564</u>
7) <u>✓ Weissbier CANS</u>	<u>2</u>				
8) <u>J. Carlton Cerveza de Oaxaca</u>	<u>2</u>				
9)					
10) <u>TOPS Umhlale (FLARE FLARE)</u>					
11) <u>✓ Rohrer N/A CANS</u>	<u>2</u>				<u>No Stock</u> <u>FIN 156562</u>
12) <u>✓ UR Weissbier</u>	<u>1</u>				
13)					
14) <u>Biggis (FLARE)</u>					
15) <u>✓ Biggis 20LT Keg</u>	<u>3</u>				<u>Empty Keg</u> <u>FIN 156541</u>
16) <u>BITBURGER 30LT Keg</u>	<u>1</u>				
17)					
18) <u>TOPS Lifestyle (Platinum)</u>					
19) <u>SPRIX Hennegans</u>	<u>1</u>				<u>No Stock</u> <u>IT 1394 PKO</u>
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>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>