

Flare Beverages (Pty) Ltd

Credit Request #115454

08 October 2025 at 07:54



#115454 UPL

To River Cafe
Customer Code FJ0359

Placed By Telesales
Warehouse JHB

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY) - ERD031	Dep	2	250.00	(0.00%)	500.00
2 Items						R 500.00
Subtotal (Incl.)						R 500.00
Tax						R 0.00
Total (Incl.)						R 500.00

Comment

-

Reference

-

Recipients

- *Dipa*

Signature

- *[Signature]*

Sent back two empty 30l kegs

LIQUOR RUNNERS Johannesburg

120503

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

N/A

LOAD SHEET No:

0213

VEHICLE REG No

FZW 596 JG

CUSTOMER

SPLIT BAY 7

DATE RECEIVED

10-10-2025

UPLIFT NOTE

Date
Store name
Invoice nr10-10-25
RIVER CAFC
115454 UPL

Rejection of invoice



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged item	Short item	Wrong item invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

Comment

Uplifted Two of Empty Keg 30L

Store Signature

ORDER

TOTAL

BAY 37
115454000
NOSTOCK

11015

FLORR UPLIFTED 2X EMPTY KECS

19707AD

11545450PL

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

CHECKED ON RECEIPT BY:

DRIVER:

Joshua

TIME COMPLETED:

PAGE:

1

PAGE:

1

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5031

2025-10-13 08:02:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Crates Returned

Customer Name: RIVER CAFE POTCHEFSTROO

Brief Description of Credit:

Principal Customer Code: FJ0359

Doc. Date: 2025-10-08 Doc. Ref: #115454UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 X 30L	CR	Crates Returned		2

Total Number of Items to be credited on Document Ref: #115454UPL (1 Product Type)

2

Authorized by: 

[date]

13-10-25

1/1

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:**FJ0359****River Cafe**

PO Box 19821

Noordbrug

2522

Tax Registration **4360199048**Telephone **(021) 905 8163**Fax **086 231 2643**

Delivery Method

VAT Number **4230249445**

Account	Date	Order No	Delivery Note	Our Reference
FJ0359	2025/10/13	CR5031	115454 UPL	IC038574

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	2.00 Dep	250.00		500.00

Received by

Date

Signed

Total (Excl) 500.00

Discount 0.00

Tax 0.00

Total (Incl) 500.00

Total (Incl) 500.00