

Collected

758

# Flare Beverages (Pty) Ltd

Credit Request #115943

20 October 2025 at 15:00

#1159434PL



To Edenvale German Club - On Hold

Placed By

Shaun Redelinhuis

Customer Code FJ0557

Warehouse

JHB

| Code                    | Product                                    | Unit   | Qty | Price (ZAR) | Tax      | Amount (ZAR) Incl. |
|-------------------------|--------------------------------------------|--------|-----|-------------|----------|--------------------|
| BIT004                  | Bitburger Premium Draught - 30ltr - BIT004 | 30 Ltr | 2   | 1 850.00    | (15.00%) | 3 700.00           |
| ERD060                  | Erdinger Oktoberfest 500ml - ERD060        | Com17  | 1   | 790.00      | (15.00%) | 790.00             |
| BAD STOCK CAME IN PACKS |                                            |        |     |             |          |                    |
| 3 Items                 |                                            |        |     |             |          | R 4 490.00         |
| Subtotal (Incl.)        |                                            |        |     |             |          | R 4 490.00         |
| Tax                     |                                            |        |     |             |          | R 585.65           |
| Total (Incl.)           |                                            |        |     |             |          | R 4 490.00         |

## Comment

Oktoberfest return

## Reference

Nadia did not include in the original request

## Recipients

## Signature

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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR11413

2025-10-29 10:33:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damaged - Clients Floor

Customer Name: GERMAN CLUB EDENVALE

Brief Description of Credit:

Principal Customer Code: FJ0557

Doc. Date: 2025-10-20 Doc. Ref: #115943UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

| Stock Code | Stock Description                 | Unit | Packsize   | Reason Code | Reason            | Batch | QTY |
|------------|-----------------------------------|------|------------|-------------|-------------------|-------|-----|
| FERD060    | ERDINGER OKTOBERFEST (24 X 500ML) | CS   | 24 X 500ML | R4          | Damaged - Clients |       | 1   |

Total Number of Items to be credited on Document Ref: #115943UPL (1 Product Type)

1

Authorized by:

[date]

 29-10-25

# Tax Credit Note

**Flare Beverages (Pty) Ltd**

20 Anfield Rd

Blackheath

Kuilsriver

**To:****FJ0557****Edenvale German Club**

UBC Urban Brewing Co (Pty) Ltd

t/a Edenvale German Club

PO Box 3724

Kempton Park

1620

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

Delivery Method

VAT Number **4030301495**

| Account | Date       | Order No | Delivery Note | Our Reference |
|---------|------------|----------|---------------|---------------|
| FJ0557  | 2025/10/29 | CR11413  | 115943 UPL    | IC038842      |

| Item Code | Item Description           | Quantity Unit | Disc % | Tax    | Total (Incl) |
|-----------|----------------------------|---------------|--------|--------|--------------|
| ERD060    | Erdinger Oktoberfest 500ml | 1.00 Com17    | 790.00 | 103.04 | 790.00       |

Received by .....

Date .....

Signed .....

Total (Excl) 686.96

Discount 0.00

Tax 103.04

**Total (Incl) 790.00**

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**Total (Incl) 790.00**