

Flare Beverages (Pty) Ltd

Credit Request #115967

21 October 2025 at 10:04



115967 UpL

To Holstein Meats
Customer Code FJ0030

Placed By Shaun Redelinhuis
Warehouse JHB

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
------	---------	------	-----	-------------	-----	--------------------

ERD009	Erdinger Brauhaus Lager Cans (6x (4x500ml)) - ERD009	Com17	1	700.00	(15.00%)	700.00
--------	--	-------	---	--------	----------	--------

1 Item R 700.00

Subtotal (Incl.) R 700.00

Tax R 91.30

Total (Incl.) R 700.00

Comment

Delivered short dated

Reference

Delivered short dated

Recipients

- 28-10-2025

Signature *[Signature]*

DELIVERED JHB
DATE: *[Signature]*
TIME: *[Signature]*

LIQUOR RUNNERS

Johannesburg

115498

GOODS RECEIVED VOUCHER

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

DRIVER NAME Ngweni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>733</u>	VEHICLE REG No	<u>HBJ 440 JS</u>
CUSTOMER	<u>Edenvale</u>	DATE RECEIVED	<u>28-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Edenval Brandy Can</u>	<u>01</u>				<u>#15967 UPL</u>
2)					
3) <u>Inverroche Can n/cab</u>	<u>01</u>				<u>1583091</u>
4)					
5) <u>Gelston Blended</u>		<u>not received</u>			<u>1974240</u>
6)					
7) <u>Full Return</u>	<u>146</u>				<u>14V0062884</u>
8)					
9) <u>Full Return</u>	<u>41</u>	<u>02</u>			<u>14V006836</u>
10)					
11) <u>French oak</u>	<u>02</u>				<u>1583121</u>
12)					
13) <u>Original ice master</u>		<u>n/s</u>			<u>1975222</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 32

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

CHECKED ON RECEIPT BY: <u>Ngweni</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 - CR15687

2025-10-29 11:50:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return - Within Expiry Date

Customer Name: HOLSTEIN MEATS

Brief Description of Credit:

Principal Customer Code: FJ0030

Doc. Date: 2025-10-27 Doc. Ref: #115967UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD009	ERDINGER BRAUHAUS (24 X 500ML)	CS	24 X 500ML	R2	Return - Within Ex		1

Total Number of Items to be credited on Document Ref: #115967UPL (1 Product Type)

1

Authorized by: _____

[date]

 29-10-25

1/1

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:

FJ0030

Holstein Meats

Steinmann's Deli (PTY) Ltd
PO Box 10454
Edenglen

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **4470284797**

Account	Date	Order No	Delivery Note	Our Reference
FJ0030	2025/10/29	CR15687	115967 UPL	IC038843

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD009	Erdinger Brauhaus Lager Cans (6x(	1.00	Com17	700.00	91.30	700.00
Received by				Total (Excl)		608.70
Date				Discount		0.00
Signed				Tax		91.30
				Total (Incl)		700.00
				Total (Incl)		700.00