

Credit Request #115978

21 October 2025 at 10:53



115978 UPL

Placed By
Warehouse

Regardt Visagie
JHB

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD004	Erdinger Weissbier (12 x 500ml) - ERD004	12x500 ml	1	530.00	(15.00%)	530.00

BB 06/2026

1 Item	R 530.00
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Subtotal (Incl.)	R 530.00
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Tax R 69.13

Group stock

29/10/2025

N. Blake

Total (Incl.) **R 530.00**

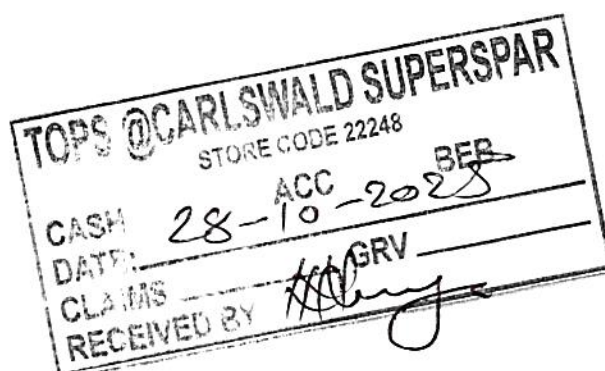
Comment

Reference

Case was delivered with multiple broken bottles

Recipients

Signature



LIQUOR RUNNERS

Johannesburg

120660

GOODS RECEIVED VOUCHER

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

DRIVER NAME S. MATHALELA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>754</u>	VEHICLE REG No	<u>PZW 596 JS</u>
CUSTOMER	<u>MAIL OF AFRICA</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>FLAKE</u>					
2)	<u>Extinger 500ml</u>			<u>1 uplifted</u>		<u>11597849</u>
3)						
4)	<u>PERNOD</u>					
5)	<u>full return</u>		<u>5</u>			<u>1583085</u>
6)	<u>full return</u>					<u>1583111</u>
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:	DRIVER:
TIME COMPLETED:	PAGE: /
	PAGE: /

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 - CR15686

2025-10-29 10:36:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR CARLSWALD

Brief Description of Credit:

Principal Customer Code: FB9991-22248

Doc. Date: 2025-10-27 Doc. Ref: #115978UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD004	ERDINGER WEISSBIER (12 X 500ML)	CS	12 x 500mL	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: #115978UPL (1 Product Type)

1

Authorized by:

[date]

29-10-25

1/1

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB9991-22248
TOPS @ CARLSWALD - 22248
TOPS @ CARLSWALD - 22248
Carlswald Lifestyle Centre
Cnr New Road & Lever
Carlswald

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

Account	Date	Order No	Delivery Note	Our Reference
FB9991-22248	2025/10/29	CR15686	115978 UPL	IC038844

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD004	Erdinger Weissbier (12 x 500ml)	1.00	12x500m	530.00	69.13	530.00
Received by				Total (Excl)		460.87
Date				Discount		0.00
Signed				Tax		69.13
				Total (Incl)		530.00
				Total (Incl)		530.00