

Flare Beverages (Pty) Ltd

Credit Request #116045UPL

22 October 2025 at 10:26

#116045 UPL 

To Dinokeng Coffee & Curio - On Hold

Placed By

Adrian Barnes

Customer Code FJ0545

Warehouse

JHB

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY) - ERD031	Dep	6	250.00	(0.00%)	1 500.00
ERD008	Erdinger Brauhaus Radler 30 Ltr - ERD008	30 Ltr	1	1 450.00	(15.00%)	1 450.00
7 Items						R 2 950.00
Subtotal (Incl.)						R 2 950.00
Tax						R 189.13
Total (Incl.)						R 2 950.00

Comment

-

Reference

Please ask Liquor Runners to uplift on Friday

Recipients

-

Signature

uplifted

5 Ltr kegs uplifted



Name = IRENE

Sign = 

date = 24/10/25

Liquor Runners JHB
DEBRIEFED 2

DATE: _____

TIME: _____

LIQUOR RUNNERS

Johannesburg

121866

GOODS RECEIVED VOUCHER

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

DRIVER NAME A SAFARA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0659</u>	VEHICLE REG NO	<u>FTR 012 FS</u>
CUSTOMER	<u>MAMMANSKRAAL</u>	DATE RECEIVED	<u>24 10 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>PERNOD</u>					
2) <u>UPLIFTED</u>		<u>187</u>			<u>UN 203134pl</u>
3)					
4) <u>PERNOD</u>					
5) <u>UPLIFTED</u>	<u>2</u>				<u>UN 203124pl</u>
6)					
7) <u>PERNOD</u>					
8) <u>ABSOLUT APPLE MARI</u>	<u>1</u>				<u>1582623</u>
9)					
10) <u>PERNOD</u>					
11) <u>FULL RETURN</u>	<u>1</u>	<u>4</u>			<u>1882577</u>
12)					
13) <u>FLARE BBV</u>					
14) <u>ERDINGEN 3014</u>	<u>2</u>	<u>X EMPTY KRS</u>			<u>183528</u>
15)					
16) <u>FLARE BBV</u>					
17) <u>NO STOCK</u>	<u>1</u>				<u>183533</u>
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BPY 14</u> TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
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 - CR12819

2025-10-27 11:40:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: DINOKENG COFFEE & CURIO

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-10-22 Doc. Ref: #116045UPL 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/Keg/Pallet		6
FERD008	ERDINGER BRAUHAUS RADLER (1 X 30L)	CS	1 X 30L	R2	Return - Within Ex		1

Total Number of Items to be credited on Document Ref: #116045UPL (2 Product Type)

7

Authorized by:

[date]

27-10-25

1/1

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:

FJ0545

Dinokeng Coffee & Curio

Dinokeng Coffee & Curio

Safari Mall

De Winter Rd

Dinokeng Game Reserve

Hammanskraal

0400

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

Account	Date	Order No	Delivery Note	Our Reference
FJ0545	2025/10/27	CR12819	116045 UPL	IC038805

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	6.00	Dep	250.00		1 500.00
ERD008	Erdinger Brauhaus Radler 30 Ltr	1.00	30 Ltr	1450.00	189.13	1 450.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing I	1.00	Dep	250.00		250.00

Received by

Date

Signed

Total (Excl) 3 010.87

Discount 0.00

Tax 189.13

Total (Incl) 3 200.00

Total (Incl) 3 200.00
