

Flare Beverages (Pty) Ltd

Credit Request #116241

27 October 2025 at 13:31



116241 UPL

To TOPS @ WAPADRAND - 30968
Customer Code FB9998-30968

Placed By Regardt Visagie
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
<i>exp date: 17/10/25</i> <i>Exp stock</i> <i>30/10/25</i>						1 Item R 700.00
						Subtotal (Incl.) R 700.00
						Tax R 91.30
Total (Incl.)						R 700.00

Comment

-

Reference

Expired stock delivered

Recipients

-

Signature

639638 N₀

SOUTH RAND : (011) 821 4000

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

(Supplier)

Please credit our Drop Shipment Account in respect of this claim..

(Retailer)

In respect of your Invoice Nos. 1577

DATE: 2/11/82

2

FASTPRINT

Representative

SPAR Retailer

LIQUOR RUNNERS

Johannesburg

120307

GOODS RECEIVED VOUCHER

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

DRIVER NAME S.E. MABASO

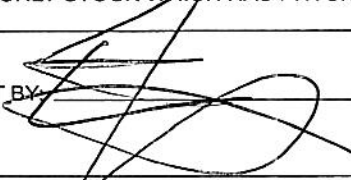
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>789</u>	VEHICLE REG No.	<u>PZU 772 JS</u>
CUSTOMER	<u>LUMWOOD ARET</u>	DATE RECEIVED	<u>29/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>FWARE</u>					
2) <u>Clensthaler Lemon 30ml 1 returned</u>					<u>183790</u>
3)					
4) <u>BLUE SKY</u>					
5) <u>full return</u>		<u>11</u>			<u>00301785</u>
6) <u>PERIOD</u>					
7) <u>full return</u>		<u>3</u>			<u>1583469</u>
8) <u>full return</u>		<u>3</u>			<u>1583494</u>
9)					
10) <u>FWARE</u>					
11) <u>Erdinger Weiss 330ml 2 returned</u>					<u>183715</u>
12) <u>SIGNAL HILL</u>					
13) <u>fordk Lager 340ml 3 M/S</u>					<u>1014342</u>
14) <u>FWARE</u>					
15) <u>Erdinger 30L 5 empty</u>					<u>183768</u>
16) <u>Erdinger brauhaus 500ml 1 uplifted</u>					<u>116241 UPL</u>
17) <u>Erdinger brauhaus 500ml 2 "</u>					<u>116116 UPL</u>
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 11

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

CHECKED ON RECEIPT BY: 	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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16175

2025-10-30 10:44:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return Expiry Date Reached

Customer Name: TOPS SPAR WAPADRAND

Brief Description of Credit:

Principal Customer Code: FB9998-30968

Doc. Date: 2025-10-27 Doc. Ref: #116241UPL 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	R1	Return Expiry Date		1

Total Number of Items to be credited on Document Ref: #116241UPL (1 Product Type)

1

Authorized by:

[date]

30-10-25

1/1

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB9998-30968
TOPS @ WAPADRAND - 30968
The Spar Group LTD
Spar North Rand
PO Box 528
Olifantsfontein
1665

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

Account	Date	Order No	Delivery Note	Our Reference
FB9998-30968	2025/10/30	CR16175	116241 UPL	IC038879

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