

Flare Beverages (Pty) Ltd

Credit Request #116334

29 October 2025 at 07:08



116334 UPL

To Umami Tap & Smokehouse - On Hold Placed By Adrian Barnes
Customer Code FJ0910 Warehouse JHB

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD008	Erdinger Brauhaus Radler 30 Ltr - ERD008	30 Ltr	<i>FULL</i> 3	1 450.00	(15.00%)	4 350.00
ERD043	Erdinger Dunkel 20 Ltr - ERD043	20 Ltr	<i>FULL</i> 2	1 300.00	(15.00%)	2 600.00
ERD015	Erdinger Weissbier 30 Ltr - ERD015	30 Ltr	<i>FULL</i> 2	1 950.00	(15.00%)	3 900.00
7 Items						R 10 850.00
Subtotal (Incl.)						R 10 850.00
Tax						R 1 415.22
Total (Incl.)						R 10 850.00

Comment

-

Reference

Please ask LR to uplift on Friday

Recipients

-

Signature

LIQUOR RUNNERS

Johannesburg

121670

GOODS RECEIVED VOUCHER

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

DRIVER NAME N MAPSDORP

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No:	<u>0882</u>	VEHICLE REG No <u>FRT 276 FS</u>

CUSTOMER	<u>HARTERS REMOUD</u>	DATE RECEIVED	<u>31 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALFWOOD</u>					
2) <u>FULL RETURN</u>	<u>10</u>				<u>1976684</u>
3)					
4) <u>HALFWOOD</u>					
5) <u>NO STOCK</u>	<u>2</u>				<u>1978450</u>
6)					
7) <u>FLAVOR BEV</u>					
8) <u>FULL RETURN</u>	<u>19</u>	<u>2</u>			<u>183926</u>
9)					
10) <u>FLAVOR BEV</u>					
11) <u>UPLIFTED</u>					
12)					
13) <u>CLM</u>					
14) <u>UPLIFTED</u>		<u>26</u>			<u>SPR 7392</u>
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BPT 11</u>	TOTAL				

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

CHECKED ON RECEIPT BY: <u>[Signature]</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 - CR17953

2025-11-04 08:50:13

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: UMANI SMOKE HOUSE

Brief Description of Credit:

Principal Customer Code: FJ0910

Doc. Date: 2025-10-29 Doc. Ref: #116334UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD008	ERDINGER BRAUHAUS RADLER (1 X 30L)	CS	1 X 30L	W5	Client Returned		3
FERD043	ERDINGER DUNKEL (1 X 20L)	KEG	1 X 20L	W5	Client Returned		2
FERD015	ERDINGER WEISSBIER KEG (1 X 30L)	CS	1 X 30L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: #116334UPL (3 Product Type)

7

Authorized by:

[date]

 04-11-25

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

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

To:
FJ0910
Umami Tap & Smokehouse
Umami Tap & Smokehouse
260 R511
Rietfontein
Saartjiesnek
Hartbeespoort
0216

Account	Date	Order No	Delivery Note	Our Reference
FJ0910	2025/10/31	CR17953	116334 UPL	IC038916

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD008	Erdinger Brauhaus Radler 30 Ltr	3.00	30 Ltr	1450.00	567.39	4 350.00
ERD043	Erdinger Dunkel 20 Ltr	2.00	20 Ltr	1299.99	339.13	2 599.98
ERD015	Erdinger Weissbier 30 Ltr	2.00	30 Ltr	1950.00	508.70	3 900.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	2.00	Dep	250.00		500.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing I	1.00	Dep	250.00		250.00

Received by _____
Date _____
Signed _____

Total (Excl) 10 184.76
Discount 0.00
Tax 1 415.22
Total (Incl) 11 599.98

Total (Incl) 11 599.98