

Flare Beverages (Pty) Ltd

Credit Request #116861 UPL

10 November 2025 at 14:50



116861 UPL

To TOPS @ Glenfair - 30713
Customer Code FB9998-30713

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
BB 15/01/2025 EXPIRED 13/11/2025 13/11/2025						1 Item R 700.00
						Subtotal (Incl.) R 700.00
						Tax R 91.30
						Total (Incl.) R 700.00

Comment

Reference

Expired stock delivered on previous order, placed an order for new case

Recipients

Signature



782520 N⁰

(Supplier)

(Retailer)

DATE: 10/11/25

DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWWELD: (013) 753 6800

WWW.ZOLOU - NAIAL: (031) 508 5000

As per Credit Request # 116861 upl

Representative

SPAR Retailer

FASTPRINT

LIQUOR RUNNERS

Johannesburg

120318

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Schmande

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1233	VEHICLE REG No	FZV 77 2FS
CUSTOMER	Lynwood Area	DATE RECEIVED	12/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>FLARE</i>					
2) <i>Erldinger Brachers can</i>	1	uplifted			11686147
3)					
4) <i>HAARWOOD</i>					
5) <i>full return</i>	2				1981523
6)					
7) <i>FLARE</i>					
8) <i>Erldinger Brachers 500ml</i>	1	return			184442
9)					
10) <i>PERNOD</i>					
11) <i>full return</i>		1			1586462
12)					
13) <i>KUW</i>					
14) <i>Annabelle cuver Harch Bar</i>	1	return			4215735
15) <i>Annabelle cuver Rose 750ml</i>	1	"			"
16)					
17)					
18)					
19)					
20)					
<i>[Large signature across rows 17-20]</i>					
PALLET CONTROL: GKN	BLUE	#1			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<i>[Signature]</i>	DRIVER:	<i>[Signature]</i>
TIME COMPLETED:		PAGE:	1
		PAGE:	1

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 - CR24175

2025-11-13 10:31:36

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 GLENFAIR

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-11-10 Doc. Ref: #116861UPL 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: #116861UPL (1 Product Type)

1

Authorized by: _____

[date]

13-11-25

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FB9998-30713

TOPS @ Glenfair - 30713

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
FB9998-30713	2025/11/13	CR24175	116861 UPL	IC039010

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