

# Flarê Beverages (Pty) Ltd

Credit Request #116866 UPL

10 November 2025 at 15:29

#116866 UPL



To Zebula Golf Estate & Spa - On Hold Placed By Telesales  
Customer Code FJ0428 Warehouse JHB

| Code             | Product                                            | Unit | Qty | Price (ZAR) | Tax     | Amount (ZAR) Incl. |
|------------------|----------------------------------------------------|------|-----|-------------|---------|--------------------|
| BIT010           | Bitburger 30 ltr Deposit (Incoming EMPTY) - BIT010 | Dep  | 8   | 250.00      | (0.00%) | 2 000.00           |
| 8 Items          |                                                    |      |     |             |         | R 2 000.00         |
| Subtotal (Incl.) |                                                    |      |     |             |         | R 2 000.00         |
| Tax              |                                                    |      |     |             |         | R 0.00             |
| Total (Incl.)    |                                                    |      |     |             |         | R 2 000.00         |

Comment

Reference

- ZEBULA GOLF ESTATE

Recipients

- JHB

Signature

- [Signature]

# LIQUOR RUNNERS

## Johannesburg

120736

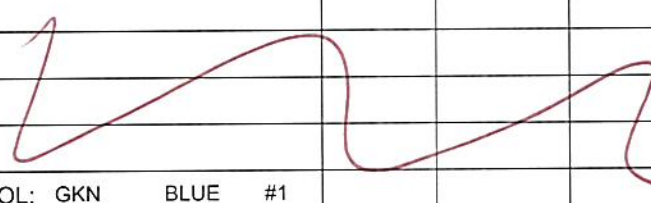
### GOODS RECEIVED VOUCHER

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

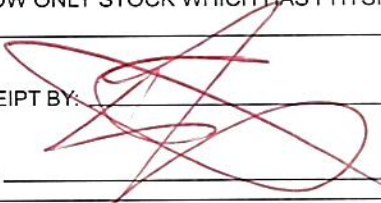
DRIVER NAME REGAN

|                                                        |               |                |                   |
|--------------------------------------------------------|---------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                   |
| LOAD SHEET No:                                         |               | VEHICLE REG No | <u>CONNECTION</u> |
| CUSTOMER                                               | <u>CREDIT</u> | DATE RECEIVED  | <u>15/11/25</u>   |

UPLIFT NOTE

| DESCRIPTION                                                                         | RECEIVED |                 | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|-------------------------------------------------------------------------------------|----------|-----------------|------------------------------|------------------------------|---------------------|
|                                                                                     | Cases    | Units           |                              |                              |                     |
| 1) <u>PERIOD</u>                                                                    |          |                 |                              |                              |                     |
| 2) <u>Malibu Strawberry 300ml</u>                                                   |          | <u>120</u>      |                              |                              | <u>20273</u>        |
| 3) <u>Malibu Pineapple 300ml</u>                                                    |          | <u>72</u>       |                              |                              | <u>"</u>            |
| 4) <u>Malibu P-PLU-Martini</u>                                                      | <u>2</u> | <u>20 units</u> |                              |                              | <u>"</u>            |
| 5) <u>Malibu P-APL</u>                                                              | <u>3</u> | <u>16</u>       |                              |                              | <u>"</u>            |
| 6)                                                                                  |          |                 |                              |                              |                     |
| 7) <u>SIGNAL HILL</u>                                                               |          |                 |                              |                              |                     |
| 8) <u>Strongbow Strawberry 500ml</u>                                                |          | <u>132</u>      |                              |                              | <u>1016988</u>      |
| 9)                                                                                  |          |                 |                              |                              |                     |
| 10) <u>PERIOD</u>                                                                   |          |                 |                              |                              |                     |
| 11) <u>full return</u>                                                              | <u>6</u> |                 |                              |                              | <u>1586595</u>      |
| 12)                                                                                 |          |                 |                              |                              |                     |
| 13) <u>frate</u>                                                                    |          |                 |                              |                              |                     |
| 14) <u>Endinger 30L</u>                                                             |          |                 |                              | <u>8 empty uplifts</u>       | <u>116866</u>       |
| 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: <u>/</u> PAGE: <u>/</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@lrsl.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR25937 2025-11-14 12:48:04

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: ZEBULA GOLF ESTATE AND SP

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-11-12 Doc. Ref: #116866UPL GRV: Credit Type: Upliftment Invoice Amt: R 0

| Stock Code | Stock Description            | Unit | Packsize | Reason Code | Reason            | Batch | QTY |
|------------|------------------------------|------|----------|-------------|-------------------|-------|-----|
| FBIT010    | BITBURGER EMPTY DRAUGHT 30 L | EA   | 1 x 30L  | CR          | Crates/Keg/Pallet |       | 8   |

Total Number of Items to be credited on Document Ref: #116866UPL (1 Product Type) 8

Authorized by: \_\_\_\_\_

[date]

 14-11-25

# Tax Credit Note

Page 1 of 1

**Flare Beverages (Pty) Ltd**

20 Anfield Rd

Blackheath

Kuilsriver

To:

FJ0428

**Zebula Golf Estate & Spa**

Zebula Golf Estate & Spa

P O Box 1500

Bela Bela

Limpopo

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **4340201393**

| Account | Date       | Order No | Delivery Note | Our Reference |
|---------|------------|----------|---------------|---------------|
| FJ0428  | 2025/11/19 | CR25937  | 116866 UPL    | IC039055      |

| Item Code   | Item Description                     | Quantity | Unit | Disc %       | Tax | Total (Incl) |
|-------------|--------------------------------------|----------|------|--------------|-----|--------------|
| BIT010      | Bitburger 30 ltr Deposit (Incoming E | 8.00     | Dep  | 250.00       |     | 2 000.00     |
| Received by |                                      |          |      | Total (Excl) |     | 2 000.00     |
| Date        |                                      |          |      | Discount     |     | 0.00         |
| Signed      |                                      |          |      | Tax          |     | 0.00         |
|             |                                      |          |      | Total (Incl) |     | 2 000.00     |
|             |                                      |          |      | Total (Incl) |     | 2 000.00     |