

Flare Beverages (Pty) Ltd

Credit Request #116959 UPL

11 November 2025 at 15:21



#116959 UPL

To: Tops @ Clubview - 30864
Customer Code: FB9998-30864

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
				21 Units		
				1 Item		R 700.00
				Subtotal (Incl.)		R 700.00
				Tax		R 91.30
				Total (Incl.)		R 700.00

3 packs + 3 units

BB 17/10/2025

EXPIRED

N. Vilakazi

28/11/2025

Comment

Reference

3x4 packs and 3 singles left from expired case that was dropped off on last order

Recipients

Signature

~~236555 Rotal Fm B F555~~
~~236555~~

~~236555~~

TABANA



[Handwritten signature]

LIQUOR RUNNERS

Johannesburg

119475

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B. P. Mnguni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>1713</i>	VEHICLE REG No	<i>HB 676288</i>
CUSTOMER	<i>V.A.P.L</i>	DATE RECEIVED	<i>27 11 25</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>HILLWOOD RD</i>	<i>1</i>				<i>0019579111</i>
2) <i>SHP</i>					
3) <i>CRATES BOTTLES</i>	<i>26</i>				<i>1019190</i>
4) <i>FLARE BEV</i>					
5) <i>ERDINGAR 304</i>		<i>17</i>	<i>17</i>	<i>17</i>	<i>185282</i>
6) <i>FLARE BEV</i>					
7) <i>UPLIFTED</i>	<i>21</i>	<i>Units</i>			<i>11695941</i>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>B.B. 2</i>	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: <i>1</i> PAGE: <i>1</i>

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 - CR25640

2025-11-28 10:25:46

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 CLUBVIEW

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-11-11 Doc. Ref: #116959UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD009U	ERDINGER BRAUHAUS (1 X 500ML)	EA	1 X 500ML	R1	Return Expiry Date		21

Total Number of Items to be credited on Document Ref: #116959UPL (1 Product Type)

21

Authorized by:
[date]

28-11-25

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB9998-30864
Tops @ Clubview - 30864
The Spar Group LTD
Spar North Rand
P O Box 528
Olifantsfontein

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **4190183139**

Account	Date	Order No	Delivery Note	Our Reference
FB9998-30864	2025/11/28	CR25640	116959 UPL	IC039180

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