

1673

Flare Beverages (Pty) Ltd

Credit Request #117392

20 November 2025 at 11:22



#117392 UPL

To TOPS @ MOOIKLOOF - 31020

Placed By

Regardt Visagie

Customer Code FB9998-31020

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
18 units						
BB 17/10/2025						
EXPIRED						
1 Item						R 700.00
Subtotal (Incl.)						R 700.00
Tax						R 91.30
Total (Incl.)						R 700.00

Comment

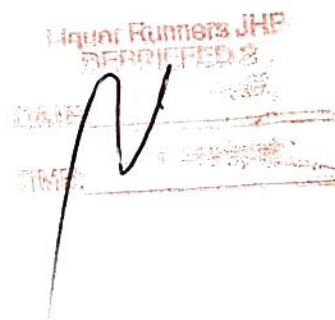
Reference

Expired stock delivered on previous order.

Recipients

Signature

Return Only
18 units



Uplifted by Alfred on 26/11/25 Reg F12 012 FS

Nº 641.998



To: 100010000000
(Supplier)

(Supplier)

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

by: Carey Wilson 8/10/93

(Retailer)

In respect of your Invoice Nos. _____

DATE: 20/11/2025

KWAZULU - NATAL (031) 508 5000

LOWVELD: (013) 753 6800

EASTERN CAPE: (041) 404 5000

WESTERN CAPE: (021) 690 0000

NORTH RAND: (011) 203 5300

SOUTH RAND : (011) 821 4000

[illegible]

Paul F. H. 012 HS
Representative

Representative

SPAR Retailer

SPAR Retailer

LIQUOR RUNNERS

Johannesburg

121892

GOODS RECEIVED VOUCHER

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

DRIVER NAME Alfred Sefane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1673</u>	VEHICLE REG No <u>12 072 FS</u>

CUSTOMER	<u>MORELETO PARK</u>	DATE RECEIVED	<u>25/11/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>FLARE BEV</u>					
2) <u>UPLIFTED</u>	<u>8</u>	<u>18</u>			<u>117392 1404</u>
3) <u>B5BC</u>					
4) <u>FULL RETURN</u>	<u>5</u>	<u>11PK</u>			<u>00205057</u>
5) <u>ORANGE BORDON</u>					
6) <u>NO STOCK</u>		<u>2</u>			<u>226854</u>
7) <u>FLARE BEV</u>					
8) <u>RED BOTTLED BEER</u>					
9) <u>1.0000 CARBONATED</u>	<u>1</u>	<u>SHARP LIT</u>			<u>185191</u>
10) <u>NO STOCK</u>					
11) <u>NO STOCK</u>	<u>1</u>				<u>00001892</u>
12) <u>12 PK</u>					
13) <u>BOMBAY SAPPHIRE</u>	<u>1</u>				<u>0041220185</u>
14) <u>SHP</u>					
15) <u>NO STOCK</u>	<u>6</u>				<u>1018991</u>
16) <u>SHP</u>					
17) <u>SPRINKLED HORSE</u>	<u>1</u>				
18) <u>NO STOCK</u>	<u>2</u>				<u>10189911</u>
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BAY 13</u>	TOTAL				

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

Blvd
Park
sburg
1619

-3142

CO.ZA

3

be Mo

Order

17

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR31435

2025-11-27 08:26:15

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 MOOIKLOOF

Brief Description of Credit:

Principal Customer Code: FB9998-31020

Doc. Date: 2025-11-20 Doc. Ref: #117392UPL 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		18

Total Number of Items to be credited on Document Ref: #117392UPL (1 Product Type)

18

Authorized by:
[date]

27-11-25

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd
Blackheath
Kuilsriver

To:**FB9998-31020****TOPS @ MOOIKLOOF - 31020**

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 **4780253730**

Account	Date	Order No	Delivery Note	Our Reference
FB9998-31020	2025/11/27	CR31435	117392 UPL	IC039164

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD009	Erdinger Brauhaus Lager Cans (6x(	18.00 Com17	700.00	1 643.48	12 600.00
Received by			Total (Excl)		10 956.52
Date			Discount		0.00
Signed			Tax		1 643.48
			Total (Incl)		12 600.00
			Total (Incl)		12 600.00