

Flare Beverages (Pty) Ltd

Credit Request #117394

20 November 2025 at 12:36



#117394 UPL

To Blue Bottle Liquor - Suidsentrum

Placed By

Telesales

Customer Code FJ0260

Warehouse

JHB

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
S0080	Ouzo Mitilini 1L - S0080	1 Ltr	4 ✓	290.00	(15.00%)	1 160.00
4 Items						R 1 160.00
Subtotal (Incl.)						R 1 160.00
Tax						R 151.30
Total (Incl.)						R 1 160.00

Comment

-

Reference

SORRY WRONG STOCK DELIVERED

Recipients

-

Signature

-

Uplifted
27/11/2025
Dulude FTR 013 FS

4 units
good stock

28/11/25

TABANE

LIQUOR RUNNERS

Johannesburg

112498

GOODS RECEIVED VOUCHER

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

DRIVER NAME A T HETELLE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>N/A</u>
LOAD SHEET No: <u>1723</u>	VEHICLE REG No <u>FTR 013 PS</u>

CUSTOMER <u>SPLIT BAYS</u>	DATE RECEIVED <u>27 11 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>BUFFELS 305</u>					
3)					
4) <u>HALEWOOD</u>					
5) <u>BELGRAVIA GIN &</u>					
6) <u>TONIC RTD 440ML</u>			<u>3</u>		<u>1985938</u>
7)					
8) <u>FLORIS BAY</u>					
9) <u>WPL-ETPD</u>		<u>14</u>			<u>11739444PL</u>
10)					
11) <u>COMPARET</u>					
12) <u>FULL RETURN</u>	<u>1</u>				<u>171750</u>
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BDY 33</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>

, Eastport Bl
Kempton F
Johannesb
1

012-010-3

www.lrsa.cc

er: 33

cker

ani Khoza

on

customer

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 - CR31440

2025-11-28 10:28:49

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: SUIDSENTRUM BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: FJ0260

Doc. Date: 2025-11-20 Doc. Ref: #117394UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FS0080U	OUZO MITILINI (1 X 1L)	EA	1 X 1L	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: #117394UPL (1 Product Type)

4

Authorized by:

[date]

28-11-25

1/1

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd
Blackheath
Kuilsriver

To:

FJ0260

Blue Bottle Liquor - Suidsentrum

Blue Bottle Liquor - Suidsentrum
PO Box 70596
Miederpark
2527

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **4410261194**

Account	Date	Order No	Delivery Note	Our Reference
FJ0260	2025/11/28	CR31440	117394 UPL	IC039181

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
S0080	Ouzo Mitilini 1L	4.00 1 Ltr	290.00	151.30	1 160.00

Received by

Date

Signed

Total (Excl) 1 008.70

Discount 0.00

Tax 151.30

Total (Incl) 1 160.00

Total (Incl) 1 160.00
