

Flare Beverages (Pty) Ltd

Credit Request #117776

28 November 2025 at 14:39



#117776 UPL

To Serengeti Golf Club (Pty) LTD

Customer Code FJ0506

Placed By

Regardt Visagie

Warehouse

JHB

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY) - ERD031	Dep	2	250.00	(0.00%)	500.00
2 Items						R 500.00
Subtotal (Incl.)						R 500.00
Tax						R 0.00
Total (Incl.)						R 500.00

Comment

Reference

Recipients

Signature

Smit

DATE:
TIME:
Liquor: Running JHB

LIQUOR RUNNERS

Johannesburg

120340

GOODS RECEIVED VOUCHER

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

DRIVER NAME

2 Phomandke

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

N/A

LOAD SHEET No:

1839

VEHICLE REG No

FZV772FS

CUSTOMER

BIRCHLEIGH

DATE RECEIVED

02-12-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>TRUMAN BORDNER</i>					
2) <i>NO STOCK</i>		<i>24</i>			<i>227597</i>
3) <i>FLARE BEV</i>					
4) <i>NO STOCK</i>	<i>2</i>				<i>185498</i>
5) <i>WINE WAY</i>					
6) <i>NO STOCK</i>	<i>14</i>				<i>00001412</i>
7) <i>HILFWOOD</i>					
8) <i>NO STOCK</i>	<i>6</i>				<i>1990860</i>
9) <i>BSBC</i>					
10) <i>NO STOCK</i>		<i>2FA</i>			<i>00305782</i>
11) <i>PERIOD</i>					
12) <i>FULL RETURN</i>	<i>14</i>				<i>1591766</i>
13) <i>SHP</i>					
14) <i>CRATES EMPTY</i>	<i>2</i>				<i>1019973</i>
15) <i>FLARE BEV</i>					
16) <i>ERDINGER 30L</i>		<i>14 X EMPTY</i>			<i>KRS 1177764PL</i>
17)					
18)					
19)					
20)					
PALLET CONT					

*Date: 02/12/25**Invoice no: 7764PL**Returned 4 X 30ltr**Empty kegs**ay-1*
10/25

NOTE: ON G.R.V.

CHECKED ON F

TIME COMPLETED:

PAGE:

PAGE:

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 - CR37847

2025-12-03 07:42:52

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: SERENGETI GOLF ESTATE KEM

Brief Description of Credit:

Principal Customer Code: FJ0506

Doc. Date: 2025-11-28 Doc. Ref: #117776UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 X 30L	CR	Crates/Keg/Pallet		4

Total Number of Items to be credited on Document Ref: #117776UPL (1 Product Type)

4

Authorized by: _____

[date]

03-12-25

1/1

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd
Blackheath
Kuilsriver

To:

FJ0506

Serengeti Golf Club (Pty) LTD

Serengeti Golf Club (Pty) LTD
P O Box 1
Serengeti Estate
Kempton Park
1642

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **4630254367**

Account	Date	Order No	Delivery Note	Our Reference
FJ0506	2025/12/03	CR37847	117776 UPL	IC039235

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	4.00 Dep	250.00		1 000.00
Received by _____					Total (Excl) 1 000.00
Date _____					Discount 0.00
Signed _____					Tax 0.00
					Total (Incl) 1 000.00
					Total (Incl) 1 000.00