



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice

TERMS	30 Days
DATE	01 Oct 2025
DOCUMENT NO.	IN182433
ORDER NO.	SO119720
EXTERNAL ORDER NO.	153789513(10 Oct)
CUSTOMER ACCOUNT	FB0305 - JHB
CUSTOMER VAT NO.	4470208333

INVOICE TO

Takealot Online (RF) (Pty) Ltd - Gauteng
PO Box 7628
Roggebaai

Liq Licence No WCP/040408

DELIVER TO

Takealot Online (RF) (Pty) Ltd - Gauteng
Takealot DC (Adj to DB Schenker)
Cnr Riverfields Boulevard & 1st Rd
Witfontein Ext 54
Kempton Park
1619
ATT: Ewald du Toit

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	1 ✓	413.04		15.00 %	413.04
BIT001	Bitburger Premium Pils (4x6x330ml)	2	421.74		15.00 %	843.48

K99160

10/10/2025

R

2 items received

1 item short

takealot

JT Ross Park - Plumbrago, 5 Merlot Close
Witfontein, extension 55

PO#

GOODS PARTIALLY RECEIVED

Flare Beverages will not advise of any change in bank details by way of an e-mail or other electronic communication.

If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Banking Details:		Sub Total EXCL	1 256.52
Bank :	Nedbank	Discount @ 0.00 %	0.00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. :	10 30 655 944	Tax	188.48
Branch Code :	118602	Total (Incl)	1 445.00

LIQUOR RUNNERS

Johannesburg

115379

GOODS RECEIVED VOUCHER

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

DRIVER NAME N THLABANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0224</u>	VEHICLE REG No	<u>HBB 276 FS</u>

CUSTOMER	<u>TAKE A LOT</u>	DATE RECEIVED	<u>10 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>PERIOD</u>					
2) <u>NO STOCK</u>	<u>1</u>				<u>1578790</u>
3) <u>PERIOD</u>					
4) <u>ABSOLUT APPLE MARTINI</u>	<u>1</u>				<u>1578789</u>
5) <u>FLARE BEV</u>					
6) <u>ERDINGER WISBIR</u>	<u>1</u>				<u>182433</u>
7)					

8	
9	<u>10-10-25</u>
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PA	

Hlulani

IM182433

Erdringer non alcohol (4x6x330ml) short cross delivered.

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>

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 - CR2091

2025-10-13 07:48:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TAKEALOT KEMPTON PARK

Brief Description of Credit:

Principal Customer Code: FB0305 - JHB

Doc. Date: 2025-10-01 Doc. Ref: FIN182433 GRV: S Credit Type: Part Credit Invoice Amt: R 1445

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	CS	4x6x330ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: FIN182433 (1 Product Type)

1

Authorized by:

[date]

13-10-25

1/1

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FB0305

Takealot Online (RF) (Pty) Ltd

PO Box 7628

Roggebaai

8001

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **4470208333**

Account	Date	Order No	Delivery Note	Our Reference
FB0305	2025/10/13	CR2091	IN182433	IC038568

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD006	Erdinger Non Alc (4x6 x330ml)	1.00 Com3	475.00	61.96	475.00

Received by

Date

Signed

Total (Excl) 413.04

Discount 0.00

Tax 61.96

Total (Incl) 475.00

Total (Incl) 475.00