



PO Box 81  
Blackheath  
South Africa  
7581

Tel : (021) 905 8163  
Fax : 086 231 2643  
VAT No. : 4360199048  
Reg No. : 1998/019686/07

#### INVOICE TO

Checkers DC - Cilmor - 39948  
Checkers DC - Cilmor - 39948  
Cnr Cecil Morgan & Cilmor Street  
Stikland  
7530

ATT: Haley- orders

## Tax Credit Note

|                    |                    |
|--------------------|--------------------|
| CR REASON          | Upliftment Request |
| DATE               | 2024/03/08         |
| DOCUMENT NO.       | IC032512           |
| REFERENCE NO.      | 93664              |
| EXTERNAL ORDER NO. | CR1390383          |
| CUSTOMER ACCOUNT   | FB0788-39948       |
| CUSTOMER VAT NO.   | 4420106777         |

#### DELIVER TO

Checkers DC - Cilmor - 39948  
Cnr Cecil Morgan & Cilmor Street  
Stikland  
7530

| Code   | Item Description                             | WH  | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|----------------------------------------------|-----|----------|-----------------|--------|----------|-----------------|
| erd107 | Erd Variety Cooler Bag - (5 x 500ml & Glass) | 001 | 12       | 260.00          |        | 15.00 %  | 3,120.00        |

#### Banking Details:

Bank : Nedbank  
Account Name : Flare Beverages (Pty) Ltd  
Account No. : 10 30 655 944  
Branch Code : 118602

|                   |          |
|-------------------|----------|
| SubTotal          | 3,120.00 |
| Discount @ 0.00 % | 0.00     |
| Amount Excl Tax   | 3,120.00 |
| Tax               | 468.00   |

**Total (Incl) 3,588.00**

(021) 903 3880  
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874  
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1390383

2024-03-07 11:36:14

LOAD SHEET Reference - LSID 232589, DATE Delivered - 2024-03-05

| Reg. No.                        | Truck Description  | Load Capacity   | Driver Name | Dispatcher                              | Checker |
|---------------------------------|--------------------|-----------------|-------------|-----------------------------------------|---------|
| FDH152FS                        | FUSO FIGHTER FK13- | 8               |             |                                         |         |
| Reason for Credit:              |                    | Client Returned |             | Customer Name: SHOPRITE CHECKERS BOTHAS |         |
| Brief Description of Credit:    |                    |                 |             |                                         |         |
| Principal Customer Code: UPLIFT |                    |                 |             |                                         |         |

Doc. Date: 2024-02-23 Doc. Ref: 93664FB

GRV: 207931

Credit Type: Upliftment Invoice Amt: R 0

| Stock Code                                                                     | Stock Description                         | Unit | Packsizes | Reason Code | Reason          | Batch | QTY |
|--------------------------------------------------------------------------------|-------------------------------------------|------|-----------|-------------|-----------------|-------|-----|
| <del>93664FB</del><br>93664FB                                                  | ERDINGER VARIETY PACK 5 x 500ML and GLASS | CS   | 5 x 500ML | W5          | Client Returned |       | 12  |
| Total Number of Items to be credited on Document Ref: 93664FB (1 Product Type) |                                           |      |           |             |                 |       | 12  |

Authorized by: \_\_\_\_\_

[date]

Flare Beverages (Pty) Ltd

Credit Request #93664 JB

23 February 2024 at 16:10



To Checkers Liquor Store - Bothasig - 60456  
Placed By Sales Admin  
Customer Code FB0788-60456  
Warehouse CPT

| Code             | Product                                           | Unit | Qty  | Price (ZAR) | Tax      | Amount (ZAR) Incl. |
|------------------|---------------------------------------------------|------|------|-------------|----------|--------------------|
| erd107           | Erd Variety Cooler Bag - (5 x 500ml & Com5 Glass) |      | 12 ✓ | 260.00      | (15.00%) | 3 120.00           |
| 12 Items         |                                                   |      |      |             |          | R 3 120.00         |
| Subtotal (Incl.) |                                                   |      |      |             |          | R 3 120.00         |
| Tax              |                                                   |      |      |             |          | R 406.96           |
| Total (Incl.)    |                                                   |      |      |             |          | R 3 120.00         |

Comment

Reference

Recipients

Signature

| PRODUCT CODE | CASES | UNITS | REASON          |
|--------------|-------|-------|-----------------|
| ERD107       | 12    | 12    | Stock Collected |
|              |       |       |                 |
|              |       |       |                 |
|              |       |       |                 |
|              |       |       |                 |

14  
DCA 2375

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5139691160

GRN: 207931

| Delivery Details                  | Supplier Details                |
|-----------------------------------|---------------------------------|
| Store Number: 60456               | Supplier: 141212                |
| Store Name: LC BOTHASIG           | Name: FLARE BEVERAGES (PTY) LTD |
| Division: Western Cape            | Address: Street: P O BOX 81     |
| Credit Request Date: Mar 5, 2024  | Town: BLACKHEATH                |
| Return Purchase Order: 1146980913 | Post Code: 7581                 |
| Approval Reference:               |                                 |
| Created by: 328308                |                                 |

| Line               | GTIN          | Article Number | Article Description                         | Pack Size (UOM) | Quantity | Net Value | Tax    | Gross Value |
|--------------------|---------------|----------------|---------------------------------------------|-----------------|----------|-----------|--------|-------------|
| 1                  | 6009900452692 | 10533930       | GFT BEER VARIETY COOLER<br>ERDINGER 5X500ML | 1(EA)           | 12       | 3,120.00  | 468.00 | 3,588.00    |
| Total Credit Value |               |                |                                             |                 |          |           |        | 3,588.00    |

|                                       |                                       |
|---------------------------------------|---------------------------------------|
| Receiving Clerk Signature: <u>ASW</u> | Driver Name: <u>M.XUNGE</u>           |
| Employee number: <u>328316</u>        | Driver signature: <u>[Signature]</u>  |
|                                       | Vehicle Registration: <u>FDH152FS</u> |