



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.	IC032511
REFERENCE NO.	93666
EXTERNAL ORDER NO.	CR1390385
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	5	260.00		15.00 %	1,300.00

Banking Details:

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

SubTotal	1,300.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,300.00
Tax	195.00

Total (Incl) 1,495.00

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1390385 2024-03-07 11:34:20

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: CHECKERS LIQUORSHOP DE G	
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date:	2024-02-23	Doc. Ref:	93666FB	GRV:	201831	Credit Type:	Upliftment	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ERR0039 ERR107	ERDINGER VARIETY PACK 5 x 500ML and GLASS	CS	5 x 500ML	W5	Client Returned		5		
Total Number of Items to be credited on Document Ref: 93666FB (1 Product Type)							5		

Authorized by: _____
[date]

Flare Beverages (Pty) Ltd

Credit Request #93666 *JB*

23 February 2024 at 16:11



To Checkers Liquor Store - De Grendel - 57502
Placed By Sales Admin
Customer Code FB0788-57502
Warehouse CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
erd107	Erd Variety Cooler Bag - (5 x 500ml & Com5 Glass)		<i>5</i>	260.00	(15.00%)	1 820.00
7 Items						R 1 820.00
Subtotal (Incl.)						R 1 820.00
Tax						R 237.39
Total (Incl.)						R 1 820.00

Comment

-

Reference

-

Recipients

-

Signature

-

PRODUCT CODE	CASES	UNITS	REASON
<i>ERD107</i>		<i>5</i>	<i>Stock Collector</i>

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: 5139705094

GRN: 201831

Delivery Details

Store Number: 57502

Store Name: LC DE GRENDDEL

Division: Western Cape

Credit Request Date: Mar 5, 2024

Return Purchase Order: 1146985945

Approval Reference:

Created by: 03085503

Supplier Details

Supplier: 141212

Name: FLARE BEVERAGES (PTY) LTD

Address: Street: P O BOX 81

Town: BLACKHEATH

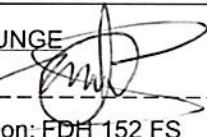
Post Code: 7581

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009900452692	10533930	GFT BEER VARIETY COOLER ERDINGER 5X500ML	1(EA)	5	1,300.26	195.04	1,495.30
Total Credit Value								1,495.30

Receiving Clerk Signature: 

Employee number: 1146985945

Driver Name: MXUNGE

Driver signature: 

Vehicle Registration: FDH 152 FS