



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.	IC032487
REFERENCE NO.	93672
EXTERNAL ORDER NO.	CR1390419
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	3	260.00		15.00 %	780.00

Banking Details:

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

SubTotal	780.00
Discount @ 0.00 %	0.00
Amount Excl Tax	780.00
Tax	117.00

Total (Incl) 897.00

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1390419 2024-02-29 13:57:32

LOAD SHEET Reference - LSID 232528, DATE Delivered - 2024-02-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Client Returned	Customer Name: LIQUOR STORE PLUMSTEAD 3		
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date: 2024-02-26 Doc. Ref: 93672FB GRV: 201131 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD108	Erd Weiss Cooler Bag 5x500ml & Glass	CS	3 x 5 x 500ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: 93672FB (1 Product Type) 3

Authorized by: _____
[date]

Flare Beverages (Pty) Ltd

Credit Request #93672 - JB

26 February 2024 at 08:50



To Checkers Liquor Store - Plumstead - 30009
Placed By Sales Admin
Customer Code FB0788-30009
Warehouse CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
erd107	Erd Variety Cooler Bag - (5 x 500ml & Com5 Glass)		3	260.00	(15.00%)	780.00
3 Items						R 780.00
Subtotal (Incl.)						R 780.00
Tax						R 101.74
Total (Incl.)						R 780.00

Comment

Reference

Recipients

Signature

PRODUCT CODE	CASES	UNITS	REASON
ERD107		3	Stole
			Receipt
			DCA 2963

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



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5139252620

GRN: 201131

Delivery Details	Supplier Details
Store Number: 30009	Supplier: 141212
Store Name: LC PLUMSTEAD	Name: FLARE BEVERAGES (PTY) LTD
Division: Western Cape	Address: Street: P O BOX 81
Credit Request Date: Feb 28, 2024	Town: BLACKHEATH
Return Purchase Order: 1146522871	Post Code: 7581
Approval Reference:	
Created by: 8198209	

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)	3	780.00	117.00	897.00
Total Credit Value								897.00

Receiving Clerk Signature: 	Driver Name: <u>MAX</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>JBK141FS</u>

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