



PO Box 81
Blackheath
South Africa
7581

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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.	IC032490
REFERENCE NO.	93673
EXTERNAL ORDER NO.	CR1390420
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

REQUEST FOR CREDIT - CR1390420

2024-02-29 14:24:40

LOAD SHEET Reference - LSID 232532, DATE Delivered - 2024-02-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: Checkers L/Shop Rondebosch	
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date: 2024-02-26		Doc. Ref: 93673FB		GRV: 192431	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: 93673FB (1 Product Type)								3

Flare Beverages (Pty) Ltd

Credit Request #93673-7B

26 February 2024 at 08:51



To Checkers Liquor Store - Rondebosch - 35106
Placed By Sales Admin
Customer Code FB0788-35106
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
Bd107	3	@ Steel	Collected

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



SHOPRITE CHECKERS (PTY) LTD

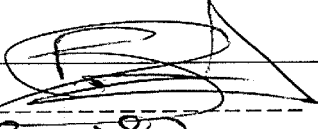
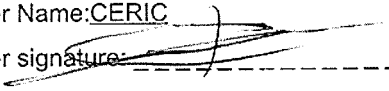
Proof of Returns

Document Number: 5139256455

GRN: 192431

Delivery Details	Supplier Details
Store Number: 35106	Supplier: 141212
Store Name: LC RONDEBOSCH	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: 1146555713	Post Code: 7581
Approval Reference:	
Created by: 07185839	

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: CERIC
Employee number: 1234480	Driver signature: 
	Vehicle Registration: DZZ677FS