



PO Box 81
Blackheath
South Africa
7581

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

Tax Credit Note

CR REASON	Upliftment Request
DATE	2024/03/08
DOCUMENT NO.	IC032493
REFERENCE NO.	93676
EXTERNAL ORDER NO.	CR1390422
CUSTOMER ACCOUNT	FB0788-39948
CUSTOMER VAT NO.	4420106777

INVOICE TO

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

ATT: Haley- orders

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 - CR1390422 2024-03-01 13:59:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: CHECKERS LIQUOR STORE KL
Brief Description of Credit:		
Principal Customer Code:	UPLIFT	

Doc. Date:	2024-02-26	Doc. Ref:	93676FB	GRV:	22731	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		
FERD108	Erd Weiss Cooler Bag 5x500ml & Glass	CS	3 x 5 x 500ML	R4	Damaged - Clients		1		
Total Number of Items to be credited on Document Ref: 93676FB (1 Product Type)							4		

Authorized by: _____
[date]

Flare Beverages (Pty) Ltd

Credit Request #93676 JB

26 February 2024 at 08:51



To Checkers Liquor Store - Kloof Street - 39079
Placed By Sales Admin
Customer Code FB0788-39079
Warehouse CPT

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

M. XUNGE

Subtotal (Incl.) R 780.00

JBK 142 FS

Tax R 101.74

Total (Incl.) R 780.00

Comment

Contents of 3rd bag broken.
Store disassembled of broken
glass

Reference

Recipients

Signature

PRODUCT CODE	CASES	UNITS	REASON
erd107		2 PK	Stock
erd107		1 PL	BAG ONLY (Bottles Broken inside)
			QNT 13728

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



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5139357040

GRN: 229731

Delivery Details

Store Number: 39079

Store Name: LC KLOOF STREET

Division: Western Cape

Credit Request Date: Feb 29, 2024

Return Purchase Order: 1146659962

Approval Reference:

Created by: 05216192

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)	3	780.00	117.00	897.00
Total Credit Value								897.00

Receiving Clerk Signature: *[Signature]*
Employee number: 1888811

Driver Name: M XUNGE

Driver signature: *[Signature]*

Vehicle Registration: JBK 142 FS