



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	2024/03/13
DOCUMENT NO.	IC032561
REFERENCE NO.	93679
EXTERNAL ORDER NO.	CR1390892
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	6	260.00		15.00 %	1,560.00

Banking Details:

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

SubTotal	1,560.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,560.00
Tax	234.00
Total (Incl)	1,794.00

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 - CR1390892 2024-03-11 11:41:32

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 MOUNTAIN MILL

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-02-27 Doc. Ref: 93679FB GRV: 175431 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
6ERD038	ERDINGER VARIETY PACK 5 x 500ML and GLASS	CS	5 x 500ML	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: 93679FB (1 Product Type)

6

Rtd 107

Authorized by: _____

[date]

Flare Beverages (Pty) Ltd

Credit Request #93679 JB

26 February 2024 at 08:59



To Checkers Liquor Store - Mountain Mill - 44983
Placed By Sales Admin
Customer Code FB0788-44983
Warehouse CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
erd107	Erd Variety Cooler Bag - (5 x 500ml & Com5 Glass)		6	260.00	(15.00%)	1 560.00
6 Items						R 1 560.00
Subtotal (Incl.)						R 1 560.00
Tax						R 203.48
Total (Incl.)						R 1 560.00

Comment

-
Reference
-
Recipients
-
Signature
-

PRODUCT CODE	CASES	UNITS	REASON
ERD107	6		Stock Collected

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



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

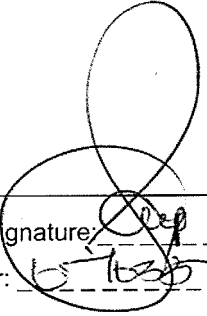
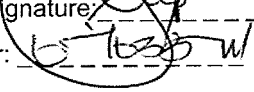
Document Number: 5139936157

GRN: 175431

Delivery Details	Supplier Details
Store Number: 44983	Supplier: 141212
Store Name: LC MOUNTAIN MILL	Name: FLARE BEVERAGES (PTY) LTD
Division: Western Cape	Address: Street: P O BOX 81
Credit Request Date: Mar 8, 2024	Town: BLACKHEATH
Return Purchase Order: 1147239827	Post Code: 7581
Approval Reference:	
Created by: 7558007	

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)	6	1,560.00	234.00	1,794.00
Total Credit Value								1,794.00

PRODUCT CODE	CASES	UNITS	REASON

Receiving Clerk Signature: 	Driver Name: JUNIOR
Employee number: 	Driver signature: _____
	Vehicle Registration: FBK 852 FS

PO-Store Returns

FOR INTERNAL USE ONLY

DOCUMENT NUMBER: 1147239827

VENDOR NUMBER: 141212

VENDOR NAME: FLARE BEVERAGES (PTY) LTD

DOCUMENT DATE: 08/03/2024

CURRENT DATE: 08/03/2024

GTIN	ARTICLE	ARTICLE DESCRIPTION	PACK SIZE (UOM)	QUANTITY	ACTUAL PACK SIZE	ACTUAL QUANTITY
10300206 Liquor Gifts						
6009900452692	10533930	GFT BEER VARIETY COOLER ERDINGER 5X500ML	1(EA)	6		