



PO Box 81
Blackheath
South Africa
7581

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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	2024/03/22
DOCUMENT NO.	IC032628
REFERENCE NO.	93743
EXTERNAL ORDER NO.	CR1390431
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	4	260.00		15.00 %	1,040.00

Banking Details:

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

SubTotal	1,040.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,040.00
Tax	156.00
Total (Incl)	1,196.00

REQUEST FOR CREDIT - CR1390431

2024-03-20 11:29:50

LOAD SHEET Reference - LSID 232707, DATE Delivered - 2024-03-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		
Reason for Credit:		Client Returned		Customer Name: CHECKERS LIQUORSHOP MAL	
Brief Description of Credit:					
Principal Customer Code:		UPLIFT			

Doc. Date: 2024-02-26 Doc. Ref: 93743FB GRV: 14931 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD039	ERDINGER VARIETY PACK 5 x 500ML and GLASS	CS	5 x 500ML	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: 93743FB (1 Product Type)

Authorized by: _____

[date]

Supplier/Vendor Number 141212

Flare Beverages (Pty) Ltd

Credit Request #93743

26 February 2024 at 11:33



To Checkers Liquor Store - De Zwartland Werf - 1505
Placed By Sales Admin
Customer Code FB0788-1505
Warehouse CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
erd107	Erd Variety Cooler Bag - (5 x 500ml & Com5 Glass)		4	260.00	(15.00%)	1 040.00
4 Items						R 1 040.00
Subtotal (Incl.)						R 1 040.00
Tax						R 135.65
Total (Incl.)						R 1 040.00

FZW618FS ZARK

Comment

Reference

Recipients

Signature

CX DE ZWARTLAND WERF (1505)	
GRN No. _____	DATE _____
SHORTAGE: _____	RETURNS: _____
CLAIM No. _____	CLAIM No.: _____
No. OF CARTONS: _____	
CONTENTS NOT CHECKED	
RECEIVED BY: _____	
FULL SIGNATURE: _____	
EMPLOYEE No: _____	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

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

PRODUCT CODE	CASES	UNITS	REASON
ERD107	4		Steel Collected



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5140698238

GRN: 14931

Delivery Details	Supplier Details
Store Number: 15053	Supplier: 141212
Store Name: LC DE ZWARTLAND WERF	Name: FLARE BEVERAGES (PTY) LTD
Division: Western Cape	Address: Street: P O BOX 81
Credit Request Date: Mar 19, 2024	Town: BLACKHEATH
Return Purchase Order: 1147960855	Post Code: 7581
Approval Reference:	
Created by: 31280161	

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)	4	1,039.74	155.96	1,195.70
Total Credit Value								1,195.70

Receiving Clerk Signature: <u>[Signature]</u>	Driver Name: <u>ZARK</u>
Employee number: <u>31280161</u>	Driver signature: _____
	Vehicle Registration: <u>FZW618FS</u>