



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               | 2024/03/14         |
| DOCUMENT NO.       | IC032575           |
| REFERENCE NO.      | 93746              |
| EXTERNAL ORDER NO. | CR1390434          |
| 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 | 7        | 260.00          |        | 15.00 %  | 1,820.00        |

### Banking Details:

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

|                     |                 |
|---------------------|-----------------|
| SubTotal            | 1,820.00        |
| Discount @ 0.00 %   | 0.00            |
| Amount Excl Tax     | 1,820.00        |
| Tax                 | 273.00          |
| <b>Total (Incl)</b> | <b>2,093.00</b> |

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

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Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1390434 2024-03-12 12:29:54

LOAD SHEET Reference - LSID 232629, DATE Delivered - 2024-03-11

| Reg. No.                        | Truck Description  | Load Capacity   | Driver Name | Dispatcher                             | Checker |
|---------------------------------|--------------------|-----------------|-------------|----------------------------------------|---------|
| JBK142F5                        | FJ26-280R (CKD) ZA | 14              | M. XUNGE    |                                        |         |
| Reason for Credit:              |                    | Client Returned |             | Customer Name: CHECKERS LIQUORSHOP BRA |         |
| Brief Description of Credit:    |                    |                 |             |                                        |         |
| Principal Customer Code: UPLIFT |                    |                 |             |                                        |         |

| Doc. Date: 2024-02-26                                                          | Doc. Ref: 93746FB                       | GRV: 1234 | Credit Type: Upliftment | Invoice Amt: R 0 |                     |       |     |
|--------------------------------------------------------------------------------|-----------------------------------------|-----------|-------------------------|------------------|---------------------|-------|-----|
| Stock Code                                                                     | Stock Description                       | Unit      | Packsize                | Reason Code      | Reason              | Batch | QTY |
| FERD039U                                                                       | Erdinger Variety Pack 5 x 500 and Glass | EA        | 1 x 500ML               | W5               | Client Returned     |       | 6   |
| FERD039U                                                                       | Erdinger Variety Pack 5 x 500 and Glass | EA        | 1 x 500ML               | R7               | Packaging - glue et |       | 1   |
| Total Number of Items to be credited on Document Ref: 93746FB (1 Product Type) |                                         |           |                         |                  |                     |       | 7   |

Authorized by: \_\_\_\_\_  
[date]

# Flare Beverages (Pty) Ltd

Credit Request #93746 <sup>73</sup>

26 February 2024 at 11:35



To Checkers Liquor Store - Fairbridge - 44909  
Placed By Sales Admin  
Customer Code FB0788-44909  
Warehouse CPT

| Code             | Product                                           | Unit | Qty        | Price (ZAR) | Tax      | Amount (ZAR) Incl. |
|------------------|---------------------------------------------------|------|------------|-------------|----------|--------------------|
| erd107           | Erd Variety Cooler Bag - (5 x 500ml & Com5 Glass) |      | 9 → 76 + 1 | 260.00      | (15.00%) | 2 340.00           |
| 9 Items          |                                                   |      |            |             |          | R 2 340.00         |
| Subtotal (Incl.) |                                                   |      |            |             |          | R 2 340.00         |
| Tax              |                                                   |      |            |             |          | R 305.22           |
| Total (Incl.)    |                                                   |      |            |             |          | R 2 340.00         |

Comment

-

Reference

-

Recipients

-

Signature

-

| PRODUCT CODE | CASES | UNITS | REASON            |
|--------------|-------|-------|-------------------|
| ERD107       |       | 6     | Stock Receive     |
| ERD107       |       | 1     | 1x Bottle missing |
|              |       |       |                   |
|              |       |       |                   |
|              |       |       |                   |
|              |       |       |                   |
|              |       |       |                   |

 14/11/20

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