



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	2024/03/08
DOCUMENT NO.	IC032505
REFERENCE NO.	93747
EXTERNAL ORDER NO.	CR1390435
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	1	260.00		15.00 %	260.00

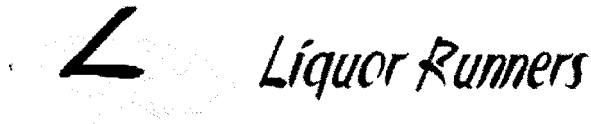
Banking Details:

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

SubTotal	260.00
Discount @ 0.00 %	0.00
Amount Excl Tax	260.00
Tax	39.00
Total (Incl)	299.00

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

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



(021) 903 3880

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Pieter@lrta.co.za

Liquor Runners Cape Town

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR1390435 2024-03-05 11:36:22

LOAD SHEET Reference - LSID 232575, DATE Delivered - 2024-03-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Client Returned

Customer Name: PNP CAPE GATE

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-02-26 Doc. Ref: 93747FB GRV: 184231 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD107	Erdinger Variety Cooler Bag	EA	5 x 500ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 93747FB (1 Product Type)

1

Authorized by: _____
[date]

Flare Beverages (Pty) Ltd

Credit Request #93747

26 February 2024 at 11:35



To Checkers Liquor Store - Cape Gate - 44967

Placed By Sales Admin

Customer Code FB0788-44967

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)		1	260.00	(15.00%)	260.00
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1 Item R 260.00

M. XUNGE

Subtotal (Incl.) R 260.00

JBK 142 FS

Tax R 33.91

Total (Incl.) R 260.00

Comment

Reference *sancl*

Recipients

Signature

PRODUCT CODE	CASES	UNITS	REASON
ERD107	1		CUSTOMER RETURNED

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



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5139610124

GRN: 184231

Delivery Details	Supplier Details
Store Number: 44967	Supplier: 141212
Store Name: LC CAPE GATE	Name: FLARE BEVERAGES (PTY) LTD
Division: Western Cape	Address: Street: P O BOX 81
Credit Request Date: Mar 4, 2024	Town: BLACKHEATH
Return Purchase Order: 1146888472	Post Code: 7581
Approval Reference:	
Created by: 2848511	

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)	1	259.74	38.96	298.70
Total Credit Value								298.70

LC CAPE GATE (44967)

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

Receiving Clerk Signature: <u>[Signature]</u>	Driver Name: <u>M. XUNGE</u>
Employee number: <u>39nc 09221107</u>	Driver signature: <u>[Signature]</u>
	Vehicle Registration: <u>JBK142FS</u>