



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.	IC032507
REFERENCE NO.	93751
EXTERNAL ORDER NO.	CR1390440
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	16	260.00		15.00 %	4,160.00

Banking Details:

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

SubTotal	4,160.00
Discount @ 0.00 %	0.00
Amount Excl Tax	4,160.00
Tax	624.00

Total (Incl) 4,784.00

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@lrta.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1390440 2024-03-05 11:58:27

LOAD SHEET Reference - LSID 232573, DATE Delivered - 2024-03-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Client Returned		Customer Name: CHECKERS LIQUORSHOP COB	
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date: 2024-02-26 Doc. Ref: 93751FB GRV: 186431 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		16

Total Number of Items to be credited on Document Ref: 93751FB (1 Product Type) 16

Authorized by: _____
[date]

Flare Beverages (Pty) Ltd

Credit Request #93751

26 February 2024 at 11:37



To Checkers Liquor Shop - Cobble Walk - 92431
Placed By Sales Admin
Customer Code FB0788-92431
Warehouse CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
erd107	Erd Variety Cooler Bag - (5 x 500ml & Com5 Glass)		19 16	260.00	(15.00%)	4 940.00
19 Items						R 4 940.00
Subtotal (Incl.)						R 4 940.00
Tax						R 644.35
Total (Incl.)						R 4 940.00

Comment

16 units.

Reference

Recipients

Signature

PRODUCT CODE	CASES	UNITS	REASON
ERD 107	16		CUSTOMER
			RETURNED
			STOCK
			DCA2576

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

SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

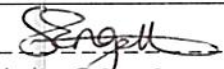
Document Number: 5139605763

GRN: 186431

Delivery Details	Supplier Details
Store Number: 92431	Supplier: 141212
Store Name: LC COBBLE WALK	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: 1146887605	Post Code: 7581
Approval Reference:	
Created by: 6204651	

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)	16	4,159.74	623.96	4,783.70
Total Credit Value								4,783.70

PRODUCT CODE	CASES	UNITS	REASON

Receiving Clerk Signature: 	Driver Name: JOHN
Employee number: 449279	Driver signature: 
	Vehicle Registration: HSZ129FS