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1C033445

Flare Beverages (Pty) Ltd

Credit Request #97289 *FB*

04 June 2024 at 10:11



To Checkers DC - Brackenfell - 3896
Customer Code FB0788-3896

Placed By Sales Admin
Warehouse CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD006	Erdinger Non Alc (4x6 x330ml)	Com3	60	475.00	(15.00%)	28 500.00
60 Items						R 28 500.00
Subtotal (Incl.)						R 28 500.00
Tax						R 3 717.39
Total (Incl.)						R 28 500.00

Comment

Stock expiring - 1.08.2024

Reference

Chantel Hoffman - Email dated: Friday, 31 May 2024

Recipients

Signature

PRODUCT CODE	CASES	UNITS	REASON
ERD006	60		Stock Reference
			End Aug 2024

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



Shoprite Checkers (PTY) Ltd.

Proof of Returns

Document number: 8316651382

GRN: 5871731

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 3896	Supplier: 141212
Store Name: DC B/FELL NATIONAL	Name: FLARE BEVERAGES (PTY) LTD
Division: South Africa	Address: Street: P O BOX 81
Credit Request Date: 21 Jun 2024	Town: BLACKHEATH
Return Purchase Order: 1154696074	Post Code: 7581
Approval Reference: 0164712067	
Created by: FI_BATCH	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	4002103286820	10495542	BEER N-ALC ERDINGER 330ML BOT	1 (EA)	1440 (EA	24,782.40	3,717.36	28,499.76
Total Credit Value								28,499.76

Receiving Clerk Signature: _____	Driver Name: JOSEPH
Employee number: _____	Driver signature: 
	Vehicle Registration: HSX 139FS

CSRvrdoc01
CRXCC
21/06/2024 11:16

Vendor Return Document
Page: 1
DC: 12
User: U

Despatch DC: 389 BRACKENFELL D.C. Shipment Date: 21/06/2024 Shipment Number: S0389000127368

Customer: V141212 FLARE BEVERAGES (PTY) LTD
Route: TS01 Stop: 1 Status: CLO
Truck / Container Type:
Carrier: CAR1 Trailer:
Seal No:

Delivery Address
P O BOX 81
BLACKHEATH 7581
Tel: +27219058163

Pallet ID:*** 38960000947316141 *** XDCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information
10495542	BEER N-ALC ERDINGER	330ML BOT	330ML BOT	1	1440	0.0000	4902103218579	Order

Total Lines: 1 Total Packs: 1440

MANAGER (PRINT): *Thao Solamons*

SIGN

DRIVER'S NAME AND SURNAME (PRINT):

Joseph

SIGN

HSZ B9FS

GATE PASS NO: 250190

TRUCK REGISTR.

Report Parameter Criteria

Distribution Center: 12
Warehouse: 0
Route ID: TS01
Stop ID:
Customer Number:
Shipment Number: S0389000127368
Delivery Date:
Route Status: C

***** END OF REPORT *****

REQUEST FOR CREDIT - CR1408715

2024-06-24 09:55:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Expired - Within Expiry Date		Customer Name: SHOPRITE BRACKENFELL DC	
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date: 2024-06-04		Doc. Ref: 97289FB		GRV: 5871731		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc			CS	24 x 330ML	R3	Expired - Within Ex		60
Total Number of Items to be credited on Document Ref: 97289FB (1 Product Type)									60

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0788-3896
Checkers DC - Brackenfell - 3896
Checkers DC - Brackenfell - 3896
Cnr Old Paarl & Kruisfontein Rd's
Brackenfell
7530

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **TBA**

Account	Date	Order No	Delivery Note	Our Reference
FB0788-3896	2024/06/24		IN1408715	IC033445

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD006	Erdinger Non Alc (4x6 x330ml)	60.00	Com3	413.04		3 717.36	28 499.76
Total (Excl)							24 782.40
Tax							3 717.36
Total (Incl)							28 499.76
Discount							0.00
Total (Incl)							28 499.75

Received by _____
Date _____
Signed _____