

Flare Beverages (Pty) Ltd

Credit Request #107870

25 February 2025 at 07:13



To Umhlanga Rocks Superspar
Customer Code FN0012

Placed By Nazylia April
Warehouse KZN

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack - ERD111	24x500 ml	3	750.00	(15.00%)	2 250.00
					3 Items	R 2 250.00
					Subtotal (Incl.)	R 2 250.00
					Tax	R 293.48
					Total (Incl.)	R 2 250.00

Comment

-

Reference

expired stock

Recipients

-

Signature

-

Claim-Request for Credit (Store Copy)



Order/Trans No:	11134 / 489282	Supp Prod Claim (Qty)	0	Claim No.:	0
Supplier:	FLARE	Transaction Date:	28/02/25	GRV Number:	612813
Vendor:	FLARE BEVERAGES	Credit Note Number:		Ext Del Note / Doc.No :	
Order Type:	Normal Order	Currency:	R	Invoice Date:	
Header Discount 1:		Invoice:		Remarks:	
Header Discount 2:		Reason:		Supplier Type:	DIRECTS
Invoice Discount:		Supplier Type:	DIRECTS	Input Claim Value (Ex.):	0.00
				Input Vat Value:	0.00
				Input Claim Value (Inc.):	0.00

EA/NPLU No	Supp.Prod Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	CLM. Val.	Extras	SP	Total SP	GP %
4002103003038	ERD111	MBRRG	ERDINGER DUNKEL CAN	500ML	24	1	-68	634.7800	0.00	-1798.54	0.00	-2719.32	23.94
									Claim Value with TRADE DISC:	-1798.54	0.00	-2719.32	23.94
									Claim Value with STL DISC:	-1798.54	0.00	-2719.32	23.94
									Net Claim Value (Ex.):	-1798.54	0.00	-2719.32	23.94

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	-1798.54	-269.78
	-1798.54	-269.78

Sub-Department Analysis

Sub-Department	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
MBRRG BEERS	-1798.54	-2364.63	-2719.32	23.94
Totals:	-1798.54	-2364.63	-2719.32	23.94

CLAIM Summary

Nett Claim Value:	-1798.54
VAT Value:	-269.78
Total:	-2068.32

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54136

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME: Vu89

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3480</u>	VEHICLE REG No: <u>STR 009 B</u>		
CUSTOMER		DATE RECEIVED	<u>26-2-2028</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger Dunkel Can					
2) KLV classic SAUVIGNON	1		3		upliftment found late
3) BLANC 250					
4) LABORIE SAUVIGNON	1				wrong packaging
5) BLANC					
6)					
7) Tapo Tinto CAN			1		found leaking AS per Driver
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>M</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1372

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3450</u>	VEHICLE REG No:	<u>FTR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>28/02/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Kopings Rother Grapefruit (500)</u>	1				<u>NOT Stock in W/H (IN 172995)</u>
2)					
3) <u>Erdinger Dunkel can (500ml)</u>			3		<u>UPLIFTment</u>
4)					
5) <u>Laborie Chenin Blanc (6x750)</u>	1				<u>Short delivered Cross Pick W/H Fault (41159290)</u>
6)					
7)					
8) <u>KWV Classic Sauv Blanc</u>	1				<u>Cross Pick on fleet (41159071)</u>
9)					
10)					
11) <u>TIP TINTO CAN 440ml</u>	1				<u>D/C (IN 268251)</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>D. Busiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver

Tax Registration **4360199048**
 Telephone **(021) 905 8163**
 Fax **086 231 2643**
 Delivery Method
 VAT Number **4360196473**

To:
FN0012
Umhlanga Rocks Superspar
 Andgov Trading Deals
 t/a Umhlanga Rocks Superspar
 Shop 1 Umhlanga Centre
 189 Ridge Road
 Umhlanga Rocks
 4320

Account	Date	Order No	Delivery Note	Our Reference
FN0012	2025/03/03		107870 UPL	IC036299

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD111	Erdinger Dunkel Cans (6 X (4 x 500	3.00 24x500m	750.00	293.48	2 250.00
Received by _____ Date _____ Signed _____					Total (Excl) 1 956.52 Discount 0.00 Tax 293.48 Total (Incl) 2 250.00
					Total (Incl) 2 250.00

