

9

UPL107957

Flare Beverages (Pty) Ltd

Credit Request #107957

26 February 2025 at 16:39



To Alpha Omega Liquors
Customer Code FN0134

Placed By Devan Govender
Warehouse KZN

Code	Product	Unit	Qty	List Price (ZAR)	Discount	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD002	Erdinger Dunkel (12 x 500ml) - ERD002	12x50 0ml	1	530.00	(5.00%)	503.50	(15.00%)	503.50

1 Item R 503.50

Subtotal (Incl.) R 503.50

Tax R 65.67

Total (Incl.) R 503.50

Comment

Ordered Erdinger Weiss but received Erdinger Dunkel. Please also remove the 5%disc on the account. Please review the last invoice.

Reference

Ordered Erdinger Weiss but received Erdinger Dunkel. Please also remove the 5%disc on the account. Please review the last invoice.

Recipients

Signature

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No: 53935

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

DRIVER NAME Milani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3567</u>	VEHICLE REG No:

CUSTOMER	DATE RECEIVED <u>7/03/25</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	ErD. in Gov Dunkel 30cl		12			UPLIFT
2)						
3)	ErD 2cl	1				
4)	ErD 30cl	3				empty
5)	Wat Burger 30cl	3				
6)						
7)						
8)						
9)						
10)						
11)						
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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

ALPHA OMEGA LIQUOR

1 SIMBITHI DRIVE
 ODDYSSEY SHOPPING MALL
 BALLITO
 4420



07000306101001
 07 March 2025
 12:13:59

Goods Received Credit Note - Goods Returned -											
Supplier Address		FLARE BEVERAGES LTD		306.101		Order		Claim Qty		Line Total	
Product Code		Your Stock Code		Description		Pack Size		Claim Price		Line Total	
4002103245872		ERD002		ERDINGER DUNKEL 12 x 500ML		12		1.000		439.13	
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped	
Date		Signature		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity	
				Promotional Claim				Incorrect Unit Charge		Sub Total:	
										439.13	
										Tax:	
										65.87	
										Total:	
										505.00	



Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR63115

2025-03-10 09:09:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: ALPHA OMEGA LIQUOR

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-06 Doc. Ref: UPL107957 GRV: SIGNED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD002	ERDINGER DUNKEL (12 X 500ML)	CS	12 x 500ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL107957 (1 Product Type)

REQUEST FOR CREDIT

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver

To:
FN0134
Alpha Omega Liquors
 Daplyn Holdings (Pty) Ltd
 PO Box 2267
 Empangeni
 3880

Tax Registration **4360199048**
 Telephone **(021) 905 8163**
 Fax **086 231 2643**
 Delivery Method
 VAT Number **4350290542**

Account	Date	Order No	Delivery Note	Our Reference
FN0134	2025/03/10		107957 upl	IC036406

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD002	Erdinger Dunkel (12 x 500ml)	1.00 12x500m	530.00 5.00	65.67	503.50
Received by _____ Date _____ Signed _____					Total (Excl) 437.83 Discount 0.00 Tax 65.67 Total (Incl) 503.50
					Total (Incl) 503.50

DARLYN HOLDINGS(PTY)LTD

ALPHA.OMEGA

LIQUOR MARKET
BALLITO
P.O Box 2267, Empangeni 3880
Reg: 2020/215473/07
Vat No:4350290542

RETURNED FOR CREDIT

0336

Shop R02, The Odyssey Lifestyle Centre,
No 1 Simbithi Drive, Ballito, 4420
Tel: 035 772 6851 (Head Office)
Email: mariska@gfickzn.co.za

TO: Flare Beverages DATE: 07/03/25

QTY.	ITEM	DESCRIPTION	REMARKS	AMOUNT
12	500ml	Erdinger Dunkel		R439 13

DRIVERS NAME: Mthokozisi REPRESENTATIVE NAME: _____

SUB TOTAL R439 13

VAT. R65 87

TOTAL R505 00

SIGNATURE: [Signature]

SIGNATURE: _____