

Clairwood Logistics Park
Basil February Road
Moheni East
4060



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Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR13016

2024-09-06 08:42:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code:

Customer Name: CHECKERS LIQUOR SHOP BRO

Doc. Date: 2024-09-04 Doc. Ref: Flareup100267 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	ERDINGER NON ALC (24 X 330ML)	CS	24 x 330ML	W5	Client Returned		1
FERD016	ERDINGER WEISSBIER (4 X 6 X 330ML)	CS	24 x 330ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: Flareup100267 (2 Product-Type)

3

Authorized by: _____

[date]

Flare Beverages (Pty) Ltd

Credit Request #100267

22 August 2024 at 10:53



To Checkers Liquor Store - Brookside - 81856
Placed By Sales Admin
Customer Code FB0788-81856.
Warehouse KZN

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD006	Erdinger Non Alc (4x6 x330ml)	Com3	1	475.00	(15.00%)	475.00
ERD016	Erdinger Weissbier (4x6x330ml)	Com3	2	620.00	(15.00%)	1 240.00
3 Items						R 1 715.00
Subtotal (Incl.)						R 1 715.00
Tax						R 223.70
Total (Incl.)						R 1 715.00

Comment

Olwethu / Sbumntuntwa

Reference

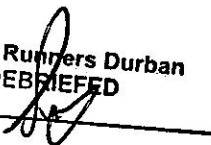
-

Recipients

-

Signature

-

Liquor Runners Durban
DEBRIEFED
Signed: 

Flare Beverages (Pty) Ltd

*Credit Request #100267

22 August 2024 at 10:53



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Comment

Olwethu / Sbumntuntwa

Reference

-

Recipients

-

Signature

-



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5153190586

GRN: 232131

Delivery Details

Store Number: 81856

Store Name: LH BROOKSIDE

Division: Natal

Credit Request Date: Sep 5, 2024

Return Purchase Order: 1160358920

Approval Reference:

Created by: 09769919

Supplier Details

Supplier: 141212

Name: FLARE BEVERAGES (PTY) LTD

Address: Street: P O BOX 81

Town: BLACKHEATH

Post Code: 7581

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)	46	791.80	118.77	910.57
2	4002103248231	10514468	BEER WEISS WHEAT ERDINGER 330ML NRB	1(EA)	48	1,078.26	161.74	1,240.00
Total Credit Value								2,150.57

Receiving Clerk Signature: _____

Employee number: 09769919

Driver Name: WELLINGTON

Driver signature: _____

Vehicle Registration: KF20FCGP