



REQUEST FOR CREDIT - CR64983

2025-03-17 13:35:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SUNNINGDALE LIQUORS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-13 Doc. Ref: UPL108421 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD016	ERDINGER WEISSBIER (24 X 330ML)	CS	24 X 330ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: UPL108421 (1 Product Type)

2

REQUEST FOR CREDIT

Authorized by: _____

[date]

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 **TBC**

To:
FN0080
Sunningdale Liquors
Sunningdale Liquors
Shop 1, Sunningdale Centre
1 Village Way
La Lucia

Account	Date	Order No	Delivery Note	Our Reference
FN0080	2025/03/17		108421 UPL	IC036463

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD016	Erdinger Weissbier (4x6x330ml)	2.00 Com3	620.00	161.74	1 240.00

Received by _____

Date _____

Signed _____

Total (Excl)	1 078.26
Discount	0.00
Tax	161.74
Total (Incl)	1 240.00

Total (Incl) **1 240.00**

UPL108421

Flare Beverages (Pty) Ltd

Credit Request #108421

13 March 2025 at 11:30



To Sunningdale Liquors
Customer Code FN0080

Placed By Devan Govender
Warehouse KZN

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD016	Erdinger Weissbier (4x6x330ml) - ERD016	Com3	2	630.00	(15.00%)	1 260.00

2 Items	R 1 260.00
Subtotal (Incl.)	R 1 260.00
Tax	R 164.35
Total (Incl.)	R 1 260.00

Comment

Was a mistake that happened last year in December

Reference

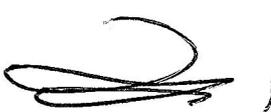
Was a mistake that happened last year in December

Recipients

Signature

 TROSTAN

14/03/28

2 CASES Erdinger NR IS Received
 

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53955

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

DRIVER NAME M. M. D. M.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3049</u>	VEHICLE REG No: <u>FRV 279 JS</u>

CUSTOMER	DATE RECEIVED <u>14/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Devils Peak First Light	2	(Signal Hill)			not ordered not ordered
2) Devils Peak Good Hope	1	(Hill)			
3) 24 x 330 ml					
4)					
5) Royal flush Gin 950		3 (Blue Sky)			client return
6)					
7) Erdinger Weibier	2	(Flare)			upliftment
8) 24 x 330 ml					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> 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: _____