

# Flare Beverages (Pty) Ltd

Credit Request #108816

26 March 2025 at 15:02



To Checkers DC - Canelands - 36102 Placed By Rhonwen  
Customer Code FB0788-36102 Warehouse KZN

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD016	Erdinger Weissbier (4x6x330ml) - ERD016	Com3	50	630.00	(15.00%)	31 500.00
				50 Items		R 31 500.00
				Subtotal (Incl.)		R 31 500.00
				Tax		R 4 108.70
				<b>Total (Incl.)</b>		<b>R 31 500.00</b>

**Comment**

Nozipho

**Reference**

Dates range from 05.2025 to 07.2025

**Recipients**

-

**Signature**

-

SRVrdoc01  
LrXCC  
25/04/2025 13:26

Vendor Return Document

Page: 1  
DC: 6

User: coopanc

Despatch DC: 3610 CAMELANDS DC      Shipment Number: S3610000598767

Customer: V141212 FLARE BEVERAGES (PTY) LTD  
Route: 9003      Stop: 1      Status: CLO  
Truck / Container Type:      Trailer:  
Carrier: CAR1  
Seal No:

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

Pallet ID: \*\*\* 36102000840077757 \*\*\* XDOCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information
	10514468	BEER WEISS WHEAT ERDINGER 330M	NRB 330ML	1	1152	0.0000	4002103218838	Order
Total Lines: 1					Total Packs: 1152			

MANAGER (PRINT): *Spla*      SIGN: *Sela*

DRIVER'S NAME AND SURNAME (PRINT): *MANDISI*      SIGN: *[Signature]*      TRUCK REGISTR. *HWL-804 FG*

GATE PASS NO: *053187*

Report Parameter Criteria

Distribution Center: 6  
Warehouse: 0  
Route ID: 9003  
Stop ID:  
Customer Number:  
Shipment Number:  
Delivery Date: 25/04/2025  
Route Status:

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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 57149

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

DRIVER NAME Mandisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4263</u>	VEHICLE REG No:	<u>HWL 804 F3</u>

CUSTOMER		DATE RECEIVED	<u>25-04-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger Hengstler (330ml)	48				
2)					
3) Danish Nat SWIT White (6x36)	8				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 3 BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>MANDISI</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



**REQUEST FOR CREDIT - CR74803 2025-04-29 11:52:46**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:              Client Returned

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-23    Doc. Ref: UPL108816.1    GRV:                      Credit Type: Upliftment    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		48

Total Number of Items to be credited on Document Ref: UPL108816.1 (1 Product Type)                      48

Authorized by: \_\_\_\_\_

[date]

# Tax Credit Note

**Flare Beverages (Pty) Ltd**  
 20 Anfield Rd  
 Blackheath  
 Kuilsriver

To:  
**FB0788-36102**  
**Checkers DC - Canelands - 36102**  
 Cnr William Dabs & Old Paarl  
 Brackenfell  
 Cape Town  
 7560

Tax Registration **4360199048**  
 Telephone **(021) 905 8163**  
 Fax **086 231 2643**  
 Delivery Method  
 VAT Number **4420106777**

Account	Date	Order No	Delivery Note	Our Reference
FB0788-36102	2025/04/29		108816 UPL	IC036849

<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)	48.00 Com3	630.00	3 944.35	30 240.00

Received by \_\_\_\_\_  
 Date \_\_\_\_\_  
 Signed \_\_\_\_\_

Total (Excl)	26 295.65
Discount	0.00
Tax	3 944.35
<b>Total (Incl)</b>	<b>30 240.00</b>
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<b>Total (Incl)</b>	<b>30 240.00</b>