

# Flare Beverages (Pty) Ltd

Credit Request #93694

26 February 2024 at 09:26



To Checkers Liquor Store - Hillcrest - 50487  
Placed By Sales Admin  
Customer Code FB0788-50487  
Warehouse KZN

| Code             | Product                                           | Unit | Qty | Price (ZAR) | Tax      | Amount (ZAR) Incl. |
|------------------|---------------------------------------------------|------|-----|-------------|----------|--------------------|
| erd107           | Erd Variety Cooler Bag - (5 x 500ml & Com5 Glass) |      | 9   | 260.00      | (15.00%) | 2 860.00           |
| 11 Items         |                                                   |      |     |             |          | R 2 860.00         |
| Subtotal (Incl.) |                                                   |      |     |             |          | R 2 860.00         |
| Tax              |                                                   |      |     |             |          | R 373.04           |
| Total (Incl.)    |                                                   |      |     |             |          | R 2 860.00         |

Comment

Reference

Recipients

Signature

105339 30



# SHOPRITE CHECKERS (PTY) LTD

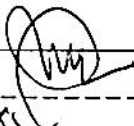
## Proof of Returns

Document Number: 5144394387

GRN: 459231

| Delivery Details                  | Supplier Details                |
|-----------------------------------|---------------------------------|
| Store Number: 50487               | Supplier: 141212                |
| Store Name: LC HILLCREST          | Name: FLARE BEVERAGES (PTY) LTD |
| Division: Natal                   | Address: Street: P O BOX 81     |
| Credit Request Date: May 9, 2024  | Town: BLACKHEATH                |
| Return Purchase Order: 1151565386 | Post Code: 7581                 |
| Approval Reference: 93694         |                                 |
| Created by: 08956685              |                                 |

| Line               | GTIN          | Article Number | Article Description                         | Pack Size (UOM) | Quantity | Net Value | Tax    | Gross Value |
|--------------------|---------------|----------------|---------------------------------------------|-----------------|----------|-----------|--------|-------------|
| 1                  | 6009900452692 | 10533930       | GFT BEER VARIETY COOLER<br>ERDINGER 5X500ML | 1(EA)           | 9        | 2,340.00  | 351.00 | 2,691.00    |
| Total Credit Value |               |                |                                             |                 |          |           |        | 2,691.00    |

Receiving Clerk Signature:   
Employee number: 8956685

Driver Name: SIYA  
Driver signature:   
Vehicle Registration: HBB282FS

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 0227

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

DRIVER NAME NYAWO-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: HBB 282EJ

LOAD SHEET No: 80042

DATE RECEIVED 09-05-2024

CUSTOMER

UPLIFTNOTE

| DESCRIPTION                    | RECEIVED |        | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.                                  |
|--------------------------------|----------|--------|------------------------|------------------------|------------------------------------------------------|
|                                | Cases    | Units  |                        |                        |                                                      |
| 1) OXFORD Hillcrest            | Beam     | Antony |                        |                        | Customer Request<br>AB/INV 113782                    |
| 2) Jim Beam WHITE              |          | 12     |                        |                        |                                                      |
| 3)                             |          |        |                        |                        |                                                      |
| 4)                             |          |        |                        |                        |                                                      |
| 5) Dioprite Colony (BSK)       |          | 12     |                        |                        | Customer System<br>Don<br>INV 00251731               |
| 6) Royal Flush                 |          |        |                        |                        |                                                      |
| 7)                             |          |        |                        |                        |                                                      |
| 8)                             |          |        |                        |                        |                                                      |
| 9)                             |          |        |                        |                        |                                                      |
| 10) POP Christians (FLARE)     |          | 1      |                        |                        | Cross Pick<br>on truck Dur<br>Returned<br>FIN 160637 |
| 11) BIT Burger Ranch card.     |          |        |                        |                        |                                                      |
| 12)                            |          |        |                        |                        |                                                      |
| 13)                            |          |        |                        |                        |                                                      |
| 14)                            |          |        |                        |                        |                                                      |
| 15)                            |          |        |                        |                        |                                                      |
| 16) Hecker's Hillcrest (FLARE) |          | 9      |                        |                        | UPLIFT<br># 93694                                    |
| 17) BLS VARIETY Cooler Bag     |          |        |                        |                        |                                                      |
| 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:

Johann

DRIVER:

TIME COMPLETED



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9214620 2024-05-10 09:35:38

LOAD SHEET Reference - LSID , DATE Delivered -

|                              |                   |                 |             |                                         |         |
|------------------------------|-------------------|-----------------|-------------|-----------------------------------------|---------|
| Reg. No.                     | Truck Description | Load Capacity   | Driver Name | Dispatcher                              | Checker |
| Reason for Credit:           |                   | Client Returned |             | Customer Name: CHECKERS LIQUOR SHOP HIL |         |
| Brief Description of Credit: |                   |                 |             |                                         |         |
| Principal Customer Code:     |                   |                 |             |                                         |         |

|                                                                                     |                        |                        |          |             |                 |                         |     |                  |  |
|-------------------------------------------------------------------------------------|------------------------|------------------------|----------|-------------|-----------------|-------------------------|-----|------------------|--|
| Doc. Date: 2024-05-10                                                               |                        | Doc. Ref: Flareup93694 |          | GRV:        |                 | Credit Type: Upliftment |     | Invoice Amt: R 0 |  |
| Stock Code                                                                          | Stock Description      | Unit                   | Packsize | Reason Code | Reason          | Batch                   | QTY |                  |  |
| ERD107                                                                              | ERD Variety cooler bag | ea                     | 1        | W5          | Client Returned |                         | 9   |                  |  |
| Total Number of Items to be credited on Document Ref: Flareup93694 (1 Product Type) |                        |                        |          |             |                 |                         |     | 9                |  |



PO Box 81  
Blackheath  
South Africa  
7581

Tel : (021) 905 8163  
Fax : 086 231 2643  
VAT No. : 4360199048  
Reg No. : 1998/019686/07

## Tax Credit Note

|                    |                    |
|--------------------|--------------------|
| CR REASON          | Upliftment Request |
| DATE               | 2024/05/15         |
| DOCUMENT NO.       | IC033091           |
| REFERENCE NO.      | 93694              |
| EXTERNAL ORDER NO. | CR9214620          |
| CUSTOMER ACCOUNT   | FB0788-36102       |
| CUSTOMER VAT NO.   | 4420106777         |

### INVOICE TO

Checkers DC - Canelands - 36102  
Cnr William Dabs & Old Paarl  
Brackenfell  
Cape Town  
7560

ATT: TBA

### DELIVER TO

Checkers DC - Canelands - 36102  
22 New Glasgow Rd  
Verulam  
4339

| Code   | Item Description                             | WH  | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|----------------------------------------------|-----|----------|-----------------|--------|----------|-----------------|
| erd107 | Erd Variety Cooler Bag - (5 x 500ml & Glass) | 015 | 9        | 260.00          |        | 15.00 %  | 2,340.00        |

### Banking Details:

Bank : Nedbank  
Account Name : Flare Beverages (Pty) Ltd  
Account No. : 10 30 655 944  
Branch Code : 118602

|                     |                 |
|---------------------|-----------------|
| SubTotal            | 2,340.00        |
| Discount @ 0.00 %   | 0.00            |
| Amount Excl Tax     | 2,340.00        |
| Tax                 | 351.00          |
| <b>Total (Incl)</b> | <b>2,691.00</b> |