

Flare Beverages (Pty) Ltd

Credit Request #95818

23 April 2024 at 13:05



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.
erd107	Erd Variety Cooler Bag - (5 x 500ml & Com5 Glass)		4	299.00	(15.00%)	1 196.00
4 Items						R 1 196.00
Subtotal (Incl.)						R 1 196.00
Tax						R 156.00
Total (Incl.)						R 1 196.00

Comment

-

Reference

-

Recipients

-

Signature

-



SHOPRITE CHECKERS (PTY) LTD

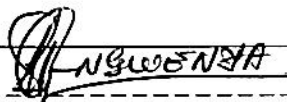
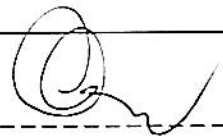
Proof of Returns

Document Number: 5144370030

GRN: 215331

Delivery Details	Supplier Details
Store Number: 81856	Supplier: 141212
Store Name: LH BROOKSIDE	Name: FLARE BEVERAGES (PTY) LTD
Division: Natal	Address: Street: P O BOX 81
Credit Request Date: May 9, 2024	Town: BLACKHEATH
Return Purchase Order: 1151524085	Post Code: 7581
Approval Reference:	
Created by: 09769919	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009900452692	10533930	GFT BEER VARIETY COOLER ERDINGER 5X500ML	1(EA)	4	1,039.74	155.96	1,195.70
Total Credit Value								1,195.70

Receiving Clerk Signature: <u></u>	Driver Name: <u>VUSI</u>
Employee number: <u>31563694</u>	Driver signature: <u></u>
	Vehicle Registration: <u>FTR 009 FS</u>

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0226

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

DRIVER NAME Vus?

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80044</u>	VEHICLE REG No: <u>FTB 009 fs</u>
CUSTOMER	DATE RECEIVED <u>09/05/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Hilton Quarry	1	(CLM)			not ordered
2) Esm Grenadine Cordial					PS11072635
3)					
4) Merivale Spar					
5) Glenfiddich 15 Years	2	9 (E.Snell)			only ordered 3 units
6)					Inv 93941699
7)					
8)					
9) Chekes MIDLANDS Mall (FLARE)					
10) ERO Variety Cooler Bag	8	8			UPLIFT # 95819
11)					
12)					
13) Chekes Brookside (FLARE)					
14) ERO Variety Cooler Bag		4			UPLIFT # 95818
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>ALLAN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR9214619

2024-05-10 09:30:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: CHECKERS LIQUORSHOP BRO	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-05-10		Doc. Ref: Flareup95818		GRV:	Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
ERD127	ERD Variety Cooler Bag - (5 X 500ml & Com5 Gla	ea	1	W5	Client Returned		0	
Total Number of Items to be credited on Document Ref: Flareup95818 (1 Product Type)								0



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.	IC033090
REFERENCE NO.	95818
EXTERNAL ORDER NO.	CR9214619
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	4	260.00		15.00 %	1,040.00

Banking Details:

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

SubTotal	1,040.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,040.00
Tax	156.00
Total (Incl)	1,196.00