

Flare Beverages (Pty) Ltd

Credit Request #95819

23 April 2024 at 13:07

FLARE
BEVERAGES

To Checkers Liquor Store - Midlands Mall - Placed By Sales Admin
8320
Customer Code FB0788-8320 Warehouse KZN

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
erd107	Erd Variety Cooler Bag - (5 x 500ml & Com5 Glass)		8	299.00	(15.00%)	2 392.00
8 Items						R 2 392.00
Subtotal (Incl.)						R 2 392.00
Tax						R 312.00
Total (Incl.)						R 2 392.00

Comment

-

Reference

-

Recipients

-

Signature

-



SHOPRITE CHECKERS (PTY) LTD

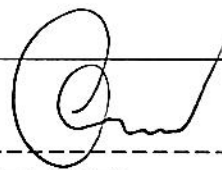
Proof of Returns

Document Number: 5144427680

GRN: 312031

Delivery Details	Supplier Details
Store Number: 83206	Supplier: 141212
Store Name: LC MIDLANDS MALL	Name: FLARE BEVERAGES (PTY) LTD
Division: Natal	Address: Street: P O BOX 81
Credit Request Date: May 9, 2024	Town: BLACKHEATH
Return Purchase Order: 1151584706	Post Code: 7581
Approval Reference:	
Created by: 30952301	

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)	8	2,080.26	312.04	2,392.30
Total Credit Value								2,392.30

Receiving Clerk Signature: 	Driver Name: <u>VUSI</u>
Employee number: <u>30912301</u>	Driver signature: 
	Vehicle Registration: <u>FTR 009 FS</u>

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0226

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

DRIVER NAME Vusi

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) Merrivale SPDr					
5) Glenfiddich 15 Years	2	9 (E. Snell)			only ordered 3 units
6)					Inv 93941699
7)					
8)					
9) Checkers MIDLANDS Mall (FLARE)					
10) ERO Variety Cooler Bag	8	8			UPLIFT # 95819
11)					
12)					
13) Checkers 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>ALAN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsl.co.za

REQUEST FOR CREDIT - CR9214621 2024-05-10 09:23:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUORSHOP MIDL

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-05-10 Doc. Ref: Flareup95819 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ERD107	ERD Variety Cooler Bag - (5 x 500ml & Com5 Gla	ea	1	W5	Client Returned		8
Total Number of Items to be credited on Document Ref: Flareup95819 (1 Product Type)							8

Authorized by: _____
[date]



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.	IC033089
REFERENCE NO.	95819
EXTERNAL ORDER NO.	CR9214621
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	8	260.00		15.00 %	2,080.00

Banking Details:

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

SubTotal	2,080.00
Discount @ 0.00 %	0.00
Amount Excl Tax	2,080.00
Tax	312.00
Total (Incl)	2,392.00