Flare Beverages (Pty) Ltd

Credit Request #95819

23 April 2024 at 13:07

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

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
erd107	Erd Variety Cooler Bag - (5 x 500ml & Glass)	Com5	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

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: ________________

Employee number: 30952301

Driver Name: VUSI

Driver signature: ________________

Vehicle Registration: FTR 009 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 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: 80044	VEHICLE REG No: FTR 009 FS

CUSTOMER		DATE RECEIVED	09/05/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Hilton Quarry	1	(CLM)			not ordered
2) ESM Grenadine Cordial					PSI1072635
3)					
4) Merrivale SPAR					
5) Glenfiddich 15 Years	2	9 (E.Snell)			Only ordered
6)					3 units
7)					INV 9394699
8)					
9) Checkers MIDLANDS Mall (FLARE)					
10) ERD Variety Cooler Bag	8	8			UPLIFT
11)					# 95819
12)					
13) Chekers Brookside (FLARE)					
14) ERD Variety Cooler Bag		4			UPLIFT
15)					#95818
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: ALLAN DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code:

Customer Name: CHECKERS LIQUORSHOP MIDL

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 Decument Ref: Flareup95819 (1 Product Type) 8

Authorized by:______________________

[date]

FLARE
BEVERAGES

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**
REFERANCE 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**