Flare Beverages (Pty) Ltd

141212

Credit Request #93689

26 February 2024 at 09:22

FLARE

To	Checkers Liquor Store - Mtuba Mall - 80818	**Placed By**	Sales Admin
Customer Code	FB0788-80818	**Warehouse**	KZN

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
erd107	Erd Variety Cooler Bag - (5 x 500ml & Glass)	Com5	5	260.00	(15.00%)	1 300.00

I only have 3x left & ~~my stk~~ Stock on hand is also 3X

5 Items	R 1 300.00
Subtotal (Incl.)	R 1 300.00
Tax	R 169.57
Total (Incl.)	**R 1 300.00**

Comment

-

Reference

-

Recipients

-

Signature

-

Liquor Runners Durban
DEBRIEFED

LS MTUBA MALL
29/04/24
CONTENT NOT CHECKED
Ourom

LS MTUBA MALL
GRN No. 002092 DATE 29/04/2024
SHORTAGE CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY Mompu
FULL SIGNATURE
EMPLOYEE No. 04MUZ6
SIGNATURE INVALID UNLESS

SHOPRITE
group of companies

SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: **5143643800**
GRN: **299231**

Delivery Details	Supplier Details
Store Number: 80818	**Supplier:** 141212
Store Name: LC MTUBA MALL	**Name:** FLARE BEVERAGES (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 81
Credit Request Date: Apr 29, 2024	Town: BLACKHEATH
Return Purchase Order: 1150803272	Post Code: 7581
Approval Reference:	
Created by: 04504380	

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)	3	780.00	117.00	897.00
Total Credit Value								897.00

Receiving Clerk Signature: ____________
Employee number: 04MUZ6

Driver Name: SPHELELE ZEKA
Driver signature: ____________
Vehicle Registration: FRV286FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 46111

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

DRIVER NAME chaLles z

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	71925	VEHICLE REG No:	fmV 286 fs

CUSTOMER		DATE RECEIVED	20-04-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Cooler Bag flare	3				notifment
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 2 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Allen 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 - CR9215247 2024-05-02 09:45:12

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: SHOPRITE LIQUOR MTUBA MA

Doc. Date: 2024-05-02 **Doc. Ref:** Flareup93689 **GRV:** SIGNED **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ERD127	ERD Variety Bag - (5x500ml & Com Glass)	ea	1	W5	Client Returned		3

Total Number of Items to be credited on Decument Ref: Flareup93689 (1 Product Type) 3

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	2024/05/03
DOCUMENT NO.	**IC033025**
REFERANCE NO.	**93689**
EXTERNAL ORDER NO.	CR9215247
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**	**3**	**260.00**		**15.00 %**	**780.00**

Banking Details:

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

SubTotal	780.00
Discount @ **0.00 %**	0.00
Amount Excl Tax	780.00
Tax	117.00
Total (Incl)	**897.00**