

Flare Beverages (Pty) Ltd

Credit Request #98693

26 February 2024 at 09:25



To Checkers Liquor Store - Reservoir Hills Placed By Sales Admin
- 52243
Customer Code FB0788-52243 Warehouse KZN

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
erd107	Erd Variety Cooler Bag - (5 x 500ml & Com5 Glass)		11	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

Nyawo
fzw604 f

SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5143447434

GRN: 359931

Delivery Details	Supplier Details
Store Number: 52243 Store Name: LC RESERVOIR HILLS Division: Natal Credit Request Date: Apr 26, 2024 Return Purchase Order: 1150611152 Approval Reference: Created by: 31061940	Supplier: 141212 Name: FLARE BEVERAGES (PTY) LTD Address: Street: P O BOX 81 Town: BLACKHEATH Post Code: 7581

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)	11	2,860.26	429.04	3,289.30
Total Credit Value								3,289.30

1 Bag is damaged
Ate.

Receiving Clerk Signature: <i>Ate.</i>	Driver Name: NYAWO
Employee number: 2361852	Driver signature: <i>[Signature]</i>
	Vehicle Registration: FZW 604 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0172

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

DRIVER NAME NXAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79905</u>	VEHICLE REG No:	<u>FZW 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>27/04/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS RIVERSIDE					1 PACK SHORT
2) ROYAL FLUSH Gin 12x50ml					OUT OF STOCK
3)					
4) FRREBALL ORIGINAL 24x50		1			NOT ORDERED
5) TOPS RIVERSIDE					INV 00250721
6)					
7) VARIETY COOLBOX 500ml		11			UPLIFTMENT
8) CHECKERS RESERVOIR HILL					
9)					
10)					
11)					
12)					
13)					
14)					
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>Sanoilo</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsl.co.za

REQUEST FOR CREDIT - CR9214903 2024-04-29 17:26:41

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 LIQUOR SHOP RSE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-04-29 Doc. Ref: Flareup93693 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ERD107	Erd Weiss Cooler Bag 5x500ml & Glass	CS	15 x 500ML	W5	Client Returned		11

Total Number of Items to be credited on Document Ref: Flareup93693 (1 Product Type)

11

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.	IC033019
REFERENCE NO.	93693
EXTERNAL ORDER NO.	CR9214903
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	11	260.00		15.00 %	2,860.00

Banking Details:

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

SubTotal	2,860.00
Discount @ 0.00 %	0.00
Amount Excl Tax	2,860.00
Tax	429.00
Total (Incl)	3,289.00