30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9214292   2024-04-25 08:09:56

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 OVE

Doc. Date: 2024-04-25 **Doc. Ref:** Flareup93695 **GRV:** SIGNED **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ERD127	ERD Variety Cooler Bag - (5x500ml & Com5 Glass	ea	1	W5	Client Returned		5

Total Number of Items to be credited on Decument Ref: Flareup93695 (1 Product Type) 5

Authorized by:______________________

[date]

Flare Beverages (Pty) Ltd

Credit Request #93688

26 February 2024 at 09:22

FLARE
BEVERAGES

To	Checkers Liquor Store - Westville - 82365	Placed By	Sales Admin
Customer Code	FB0788-82365	Warehouse	KZN

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
erd107	Erd Variety Cooler Bag - (5 x 500ml & Glass)	Com5	3	260.00	(15.00%)	780.00

3 Items	R 780.00
Subtotal (Incl.)	R 780.00
Tax	R 101.74
Total (Incl.)	**R 780.00**

Liquor Runners Durban
DEBRIEFED

Comment
-

Reference
-

Recipients
-

Signature
-

WESTVILLE LIQUOR STORE (08[illegible])

Date Del/Job Finalised: 24/04/24

GRV No (Goods only):

Signature:

Authorised by:

Date:

Moses Jila

Fzw 608 FS

SHOPRITE group of companies

SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5143281561
GRN: 389531

Delivery Details	Supplier Details
Store Number: 82365	**Supplier:** 141212
Store Name: LC WESTVILLE	**Name:** FLARE BEVERAGES (PTY) LTD
Division: Natal	**Address:** Street: P O BOX 81
Credit Request Date: Apr 24, 2024	Town: BLACKHEATH
Return Purchase Order: 1150446936	Post Code: 7581
Approval Reference:	
Created by: 30598877	

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)	1	259.74	38.96	298.70
Total Credit Value								298.70

Receiving Clerk Signature: ________________
Employee number: ______ ______

Driver Name: MOSES
Driver signature: ________________________
Vehicle Registration: FZW 608 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0158

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

DRIVER NAME Jilo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79877	VEHICLE REG No:	FZW 608 B

CUSTOMER	

DATE RECEIVED	24/04/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bug Red Shooter		2	NOT	ORded	41086034
2)					
3) KILN Brandy & Cola 275mL	1		NOT Orderd		41086096
4)					
5) Absolut Passionfruit 380mL	3		NOT ORderd		1484737
6)					
7) Variety Coolerbags 5X500mL		1			UPLift
8)					Checker Westville
9)					
10) OLC White Jeropig 750mL			1		Driver Charge
11)					12844521
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

Eagle Stationers 031 3354000