



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 Customer Name: CHECKERS LIQUORSHOP OVE
Brief Description of Credit:
Principal Customer Code:

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		
ERD107	ERD Variety Cooler Bag - (5x500ml & Com5 Glass	ea	1	W5	Client Returned		5		
Total Number of Items to be credited on Document Ref: Flareup93695 (1 Product Type)								5	

Flare Beverages (Pty) Ltd

Credit Request #93688

26 February 2024 at 09:22



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 & Com5 Glass)		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

Editor Runners Durban
DEBRIEFED

Comment

Reference

Recipients

Signature

WESTVILLE LIQUOR STORE (0800 11 55)			
Date Del/Job Finalised:	24/04/24		
GRV No (Goods only):			
Signature:			
Authorised by:			
Date:			

Moses Jila
Fzw 608 FS



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

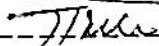
Document Number: 5143281561

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: EZW 608 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0158

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

DRIVER NAME Jua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77877</u>	VEHICLE REG No:	<u>FZW 608 FS</u>
CUSTOMER		DATE RECEIVED	<u>24/04/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bug Red Shutter</u>		<u>2</u>	<u>NOT</u>	<u>Orded</u>	<u>41086034</u>
2)					
3) <u>KLV Brandy & Cab 275ml</u>	<u>1</u>		<u>NOT</u>	<u>Orded</u>	<u>41086094</u>
4)					
5) <u>Absolut Passionfruit 380ml</u>	<u>3</u>		<u>NOT</u>	<u>Orded</u>	<u>1484737</u>
6)					
7) <u>Variety Coolerbags 5x500ml</u>		<u>1</u>			<u>UPLIFT</u>
8)					<u>CHECKER WESTVILLE</u>
9)					
10) <u>OKC White Jeeping 750ml</u>			<u>1</u>		<u>DRINK CHANGE</u>
11)					<u>12844521</u>
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____