

Flare Beverages (Pty) Ltd

Credit Request #95789

22 April 2024 at 16:30



To Checkers Liquor Store - Boardwalk - 31039
Placed By Sales Admin
Customer Code FB0788-31039
Warehouse KZN

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
erd107	Erd Variety Cooler Bag - (5 x 500ml & Com5 Glass)		5	299.00	(15.00%)	1 495.00
5 Items						R 1 495.00
Subtotal (Incl.)						R 1 495.00
Tax						R 195.00
Total (Incl.)						R 1 495.00

Comment

Reference

Recipients

Liquor Runners Durban
DEBRIEFED

Signed: _____

Signature

Flare Beverages (Pty) Ltd

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Comment

-

Reference

-

Recipients

-

Signature

-

LS BOARDWALK (31039)	
RECEIVING DOCUMENT FLOW:	
Date	
Inbound Del. No.	
Receiving No.	
SSR No.	
Driver Name	
Truck Reg. No.	



SHOPRITE CHECKERS (PTY) LTD

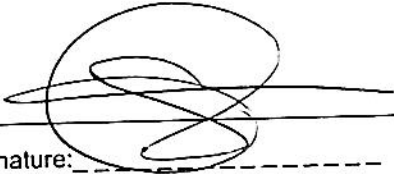
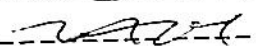
Proof of Returns

Document Number: 5143670760

GRN: 405331

Delivery Details	Supplier Details
Store Number: 31039	Supplier: 141212
Store Name: LC BOARDWALK R/BAY	Name: FLARE BEVERAGES (PTY) LTD
Division: Natal	Address: Street: P O BOX 81
Credit Request Date: Apr 29, 2024	Town: BLACKHEATH
Return Purchase Order: 1150823077	Post Code: 7581
Approval Reference:	
Created by: 274380	

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: 

Driver Name: FANA

Driver signature: _____

Vehicle Registration: JBK139 FS



031-7057431

031-7054986

Solwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9215248 2024-05-02 09:43:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: CHECKERS LIQUOR SHOP BOA	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-05-02		Doc. Ref: Flareup95789		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 - (5 x500ml & Com5 Glass	ea	1	W5	Client Returned		3		
Total Number of Items to be credited on Document Ref: Flareup95789 (1 Product Type)								3	

Authorized by: _____
[date]



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.	IC033027
REFERENCE NO.	95789
EXTERNAL ORDER NO.	CR9215248
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