

Flare Beverages (Pty) Ltd

Credit Request #95817

23 April 2024 at 13:04



To Checkers Liquor Store - Gateway - 38968
Placed By Sales Admin
Customer Code FB0788-38968.
Warehouse KZN

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
erd107	Erd Variety Cooler Bag - (5 x 500ml & Com5 Glass)		1	299.00	(15.00%)	299.00
1 Item						R 299.00
Subtotal (Incl.)						R 299.00
Tax						R 39.00
Total (Incl.)						R 299.00

Comment

Reference

Recipients

Signature

DATE: 
NAME: _____



SHOPRITE CHECKERS (PTY) LTD

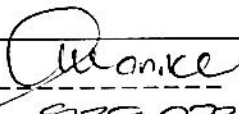
Proof of Returns

Document Number: 5143452340

GRN: 428931

Delivery Details	Supplier Details
Store Number: 38968	Supplier: 141212
Store Name: LH GATEWAY	Name: FLARE BEVERAGES (PTY) LTD
Division: Natal	Address: Street: P O BOX 81
Credit Request Date: Apr 26, 2024	Town: BLACKHEATH
Return Purchase Order: 1150622517	Post Code: 7581
Approval Reference:	
Created by: 9294023	

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: 	Driver Name: INNOCENT
Employee number: 9294023	Driver signature: 
	Vehicle Registration: FRV286FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0167

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 79907

VEHICLE REG No: FRV 286 FS

CUSTOMER

DATE RECEIVED 26/04/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TOPS PARK SQUARE</u>					
2) <u>ABSOLUT RASPBERRY 12X750</u>	1				NOT ORDERED 1485270
3)					
4)					
5) <u>TOPS UMHLANGA</u>					
6) <u>MCCOW VS DELUXE</u>		6			NOT ORDERED PS11068357
7)					
8)					
9) <u>CHECKERS GATEWAY</u>					
10) <u>VARIETY COOLER BAG 500ml</u>		1			UPLIFTMENT #98817
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: SANDILE

DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR9214902 2024-04-29 17:43:59

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 STORE GA	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-04-29		Doc. Ref: Flareup95817		GRV:		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		1		
Total Number of Items to be credited on Document Ref: Flareup95817 (1 Product Type)								1	



PO Box 81
Blackheath
South Africa
7561

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.	IC033022
REFERENCE NO.	95817
EXTERNAL ORDER NO.	CR9214902
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	1	260.00		15.00 %	260.00

Banking Details:

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

SubTotal	260.00
Discount @ 0.00 %	0.00
Amount Excl Tax	260.00
Tax	39.00
Total (Incl)	299.00