Flare Beverages (Pty) Ltd

Credit Request #95822

23 April 2024 at 13:09

FLARE
BEVERAGES

To	Checkers Liquor Store - Shelley Beach	Placed By	Sales Admin
Customer Code	FB0788.	Warehouse	KZN

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
erd107	Erd Variety Cooler Bag - (5 x 500ml & Glass)	Com5	15	299.00	(15.00%)	4 485.00

15 Items	R 4 485.00
Subtotal (Incl.)	R 4 485.00
Tax	R 585.00
Total (Incl.)	**R 4 485.00**

Comment

-

Reference

-

Recipients

-

Signature

-

386931 30/4/24

13

418921

SHOPRITE

SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5143706719

GRN: 386931

Delivery Details	Supplier Details
Store Number: 34281	Supplier: 141212
Store Name: LC SHELLEY BEACH	Name: FLARE BEVERAGES (PTY) LTD
Division: Natal	Address: Street: P O BOX 81
Credit Request Date: Apr 30, 2024	Town: BLACKHEATH
Return Purchase Order: 1150909883	Post Code: 7581
Approval Reference:	
Created by: 04259777	

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)	13	3,379.74	506.96	3,886.70
Total Credit Value								3,886.70

jongezile 330
20/04/24
Nyandeni
10:17

Receiving Clerk Signature: ______________

Employee number: 4259777

Driver Name: KELE

Driver signature: ______________

Vehicle Registration: FZW 603 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0180

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

DRIVER NAME Kele.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79942	VEHICLE REG No:	FZW603FS

CUSTOMER	

DATE RECEIVED	30.04.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Shelly Beach (Blue Sky)					
2) Fireball Caramel		3			UPLIFT.
3)					
4) Checkers Shelly Beach (FLARE)					
5) FRO Variety Bag.		13			UPLIFT.
6)					#95822
7)					
8)					
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: Shanay DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

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

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9215626 2024-05-02 09:42:55

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 SHELLY BEACH

Doc. Date: 2024-05-02 **Doc. Ref:** Flareup95822 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
Erd107	Erd Variety Bag - (5 x 500ml & Com5 Glass)	ea	1	W5	Client Returned		13

Total Number of Items to be credited on Decument Ref: Flareup95822 (1 Product Type) 13

Authorized by:______________________

[date]

FLARE BEVERAGES

PO Box 81	Tel :	(021) 905 8163
Blackheath	Fax :	086 231 2643
South Africa	VAT No. :	4360199048
7581	Reg No. :	1998/019686/07

Tax Credit Note

CR REASON	Upliftment Request
DATE	2024/05/03
DOCUMENT NO.	**IC033026**
REFERANCE NO.	**95822**
EXTERNAL ORDER NO.	CR9215626
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**	**13**	**260.00**		**15.00 %**	**3,380.00**

Banking Details:

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

SubTotal	3,380.00
Discount @ **0.00 %**	0.00
Amount Excl Tax	3,380.00
Tax	507.00
Total (Incl)	**3,887.00**