

Flare Beverages (Pty) Ltd

Credit Request #95823

23 April 2024 at 13:12



To Checkers Liquor Store - Mount
Richmore Village
Placed By Sales Admin
Customer Code FB07881 Warehouse KZN

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
erd107	Erd Variety Cooler Bag - (5 x 500ml & Com5 Glass)		13	299.00	(15.00%)	3 887.00
11 units 13 Items						R 3 887.00
Subtotal (Incl.)						R 3 887.00
Tax						R 507.00
Total (Incl.)						R 3 887.00

Comment

Reference

Recipients

Signature

nyawo
few 604 fs

LS MT RICHMORE (60333)
02-05-2024
448631
CONTENT NOT CHECKED
RECEIVED BY: 15th
FULL SIGNATURE: 8016542
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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Liquor Manager off sick
Please Return on next order
FZW 616 FS
Ayanda
Liquor Runners Durban
DEBRIEFED
Signed: [Signature]



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5143944716

GRN: 448631

Delivery Details

Store Number: 60333

Store Name: LC MOUNT RICHMORE

Division: Natal

Credit Request Date: May 3, 2024

Return Purchase Order: 1151137827

Approval Reference:

Created by: 08016542

Supplier Details

Supplier: 141212

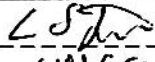
Name: FLARE BEVERAGES (PTY) LTD

Address: Street: P O BOX 81

Town: BLACKHEATH

Post Code: 7581

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)	11	2,860.26	429.04	3,289.30
Total Credit Value								3,289.30

Receiving Clerk Signature: 
Employee number: 08016542

Driver Name: NYAWO

Driver signature: 

Vehicle Registration: FZW604FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0198

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80007</u>	VEHICLE REG No:	<u>FZW604FS</u>
CUSTOMER		DATE RECEIVED	<u>03-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Mount Kichmore (FLAKE)					
2) F&D VARIETY (Cobit Bag)		11			UPLIFT.
3)					# 95823.
4)					
5) Blocks Knackhuzn (Kiwu)					
6) KNOX Volcan 02 CT	1				Nb 702 02-04
7)					21188 151.
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: <u>Cohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Solwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9214905 2024-05-06 07:57:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: CHECKERS GROCER MOUNT R	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date:	2024-05-06	Doc. Ref:	Flareup95823	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 Glas	ea	1	W5	Client Returned		11		
Total Number of Items to be credited on Document Ref: Flareup95823 (1 Product Type)								11	

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

INVOICE TO

Checkers DC - Canelands - 36102
Cnr William Dabs & Old Paarl
Brackenfell
Cape Town
7560

ATT: TBA

Tax Credit Note

CR REASON	Upliftment Request
DATE	2024/05/06
DOCUMENT NO.	IC033028
REFERENCE NO.	95823
EXTERNAL ORDER NO.	CR9214905
CUSTOMER ACCOUNT	FB0788-36102
CUSTOMER VAT NO.	4420106777

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	11	260.00		15.00 %	2,860.00

Banking Details:

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

SubTotal	2,860.00
Discount @ 0.00 %	0.00
Amount Excl Tax	2,860.00
Tax	429.00
Total (Incl)	3,289.00