

Flare Beverages (Pty) Ltd

Credit Request #95824

23 April 2024 at 13:14



To Checkers Liquor Store - Cornubia
Customer Code FB07882

Placed By Sales Admin
Warehouse KZN

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
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erd107	Erd Variety Cooler Bag - (5 x 500ml & Com5 Glass)		3	299.00	(15.00%)	897.00
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3 Items R 897.00

Subtotal (Incl.) R 897.00

Tax R 117.00

Total (Incl.) R 897.00

Liquor Runners Durban
DEBRIEFED
Signed: _____

Comment

Reference

Recipients

Signature

CHECKERS LS CORNUBIA (92504)	
GRN No.....	DATE.....
SHORTAGE.....	RETURNS.....
CLAIM No.....	CLAIM No.....
No OF CARTONS.....	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE.....	
EMPLOYEE No.....	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	



SHOPRITE CHECKERS (PTY) LTD

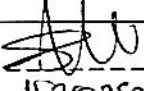
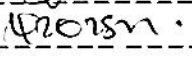
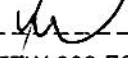
Proof of Returns

Document Number: 5143467123

GRN: 456231

Delivery Details	Supplier Details
Store Number: 92504	Supplier: 141212
Store Name: LC CORNUBIA	Name: FLARE BEVERAGES (PTY) LTD
Division: Natal	Address: Street: P O BOX 81
Credit Request Date: Apr 26, 2024	Town: BLACKHEATH
Return Purchase Order: 1150654993	Post Code: 7581
Approval Reference:	
Created by: 4207572	

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)	2	520.26	78.04	598.30
Total Credit Value								598.30

Receiving Clerk Signature: 	Driver Name: AFRICA 
Employee number: 	Driver signature: 
	Vehicle Registration: FZW 603 FS

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsl.co.za

REQUEST FOR CREDIT - CR9214901 2024-04-29 17:54:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR SHOP COR

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-04-29 Doc. Ref: Flareup95824 GRV: STAMPED 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		2

Total Number of Items to be credited on Document Ref: Flareup95824 (1 Product Type) 2

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	2024/05/03
DOCUMENT NO.	IC033024
REFERENCE NO.	95824
EXTERNAL ORDER NO.	CR9214901
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	2	260.00		15.00 %	520.00

Banking Details:

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

SubTotal	520.00
Discount @ 0.00 %	0.00
Amount Excl Tax	520.00
Tax	78.00
Total (Incl)	598.00