

# Flare Beverages (Pty) Ltd

Credit Request #95825

23 April 2024 at 13:15



To Checkers Liquor Store - KwaDukuza - 60529  
Placed By Sales Admin  
Customer Code FB0788-60529  
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

Liamar Burners Durban

A handwritten signature in black ink, appearing to be "Liamar Burners", written over a horizontal line.

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60529  
Customer Code FB0788-60529 Warehouse KZN

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Comment

-

Reference

-

Recipients

-

Signature

-



# SHOPRITE CHECKERS (PTY) LTD

## Proof of Returns

Document Number: 5143504410

GRN: 339531

### Delivery Details

Store Number: 60529

Store Name: LC KWADUKUZA

Division: Natal

Credit Request Date: Apr 26, 2024

Return Purchase Order: 1150671621

Approval Reference:

Created by: 552488

### 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)	1	259.74	38.96	298.70
Total Credit Value								298.70

Receiving Clerk Signature: \_\_\_\_\_

Employee number: \_\_\_\_\_

Driver Name: AYANDA

Driver signature: \_\_\_\_\_

Vehicle Registration: FZW 616VFS

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 45949

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

DRIVER NAME kele 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FZW 616 E</u>	
LOAD SHEET No: <u>79915</u>			
CUSTOMER	DATE RECEIVED <u>26/04/24</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) STORING 20W Gold NRE 330ml	84		(31/07/24)		SHOT dated
2) KUN 37	1				Gas Pick Driver
3) Variety Cooler bag		1			UPLIFT
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Shasiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 45949

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

DRIVER NAME Kale 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79915</u>	VEHICLE REG No:	<u>E7W 616 E</u>
CUSTOMER		DATE RECEIVED	<u>26/04/24</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Starline 2000 Gold NR 2200</u>	<u>84</u>		<u>31/07/24</u>		<u>Subt dated</u>
2) <u>h. m. 27</u>					<u>Good Pick 12/07/24</u>
3) <u>Variety Cooler bag bar</u>		<u>1</u>			<u>UPLIFT</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Starline DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9214899 2024-04-29 17:38:19**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Client Returned		Customer Name: CHECKERS KWADUKUZA			
Brief Description of Credit:							
Principal Customer Code:							
Doc. Date: 2024-04-29 Doc. Ref: Flareup95825 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 x 500ml & Com5 Gl	ea	1	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: Flareup95825 (1 Product Type)							

Authorized by: \_\_\_\_\_  
[date]



PO Box 81  
Blackheath  
South Africa  
7551

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.	IC033021
REFERENCE NO.	95825
EXTERNAL ORDER NO.	CR9214899
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	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
<b>Total (Incl)</b>	<b>299.00</b>