

Flare Beverages (Pty) Ltd

Credit Request #96717

20 May 2024 at 12:22



To Richdens Spar
Customer Code FN0024

Placed By Sales Admin
Warehouse KZN

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD004	Erdinger Weissbier (12 x 500ml)	P-500	2	525.00	(15.00%)	1 050.00
2 Items						R 1 050.00
Subtotal (Incl.)						R 1 050.00
Tax						R 136.96
Total (Incl.)						R 1 050.00

Comment
Simon uplifted from client.

Reference
IN159841

Recipients
-

Signature
-

 S. DUSIS 7
20/05/24

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47377

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

DRIVER NAME Simon Dain

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	CP 97 PP GP
CUSTOMER	FIAP	DATE RECEIVED	20/07/16

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>FRIDGE NASHIK (500ml)</u>	<u>2</u>				<u>UPLIFT</u>
2)					
3)					
4)					
5)					
6)					
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: <u>Simon Dain</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR9219204

2024-05-20 15:36:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR RICHDENS	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date:	2024-05-20	Doc. Ref:	Flareup96717	GRV:	Credit Type:	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FER0004	Erdinger Weissbier 12 x 500ML	CS	12 x 500ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: Flareup96717 (1 Product Type)							2



FLARE

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

Richdens Spar
JB Retail 2401 (PTY) LTD T/A
Richdens Spar - 11658
PO Box 867
Hillcrest
3650
ATT: Vanessa Govender

Tax Credit Note	
CR REASON	Upliftment Request
DATE	2024/05/21
DOCUMENT NO.	IC033113
REFERENCE NO.	96717
EXTERNAL ORDER NO.	CR9219204
CUSTOMER ACCOUNT	FN0024
CUSTOMER VAT NO.	4240283426

DELIVER TO

Richdens Spar
1 St Margaret Street
Hillcrest

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD004	Erdinger Weissbier (12 x 500ml)	015	2	456.52		15.00 %	913.04

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Banking Details:				SubTotal	913.04
Bank :	Nedbank			Discount @ 0.00 %	0.00
Account Name :	Flare Beverages (Pty) Ltd			Amount Excl Tax	913.04
Account No. :	10 30 655 944			Tax	136.96
Branch Code :	118602			Total (Incl)	1,050.00