

1053393

2/2/24

Flare Beverages (Pty) Ltd

Credit Request #93691
26 February 2024 at 09:25



To Checkers Liquor Store - Scottburgh - 59130
Placed By Sales Admin
Customer Code FB0788-59130
Warehouse KZN

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
erd107	Erd Variety Cooler Bag - (5 x 500ml & Com5 Glass)		1	260.00	(15.00%)	260.00
1 Item						R 260.00
Subtotal (Incl.)						R 260.00
Tax						R 33.91
Total (Incl.)						R 260.00

Comment

Reference

Recipients

Signature

Credit Requesters Durban
SIGNED

Vusi
FIR eog FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45973

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

DRIVER NAME Vusi Ntama

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79867</u>	VEHICLE REG No:	<u>FTK 009 fs</u>
CUSTOMER		DATE RECEIVED	<u>23-04-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Boulevard Nectar Rose		22			Upliftment
2) 750 ml					
3)					
4) Boulevard Luxury		13			Upliftment
5) Nectar 750 ml					
6)					
7) 5L Variety Cooler Bag	1				expiring stock
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>R. Ntama</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road

Westmead

Pinetown

30 Hillclimb Road

Westmead

Pinetown



Liquor Runners

031-7057431

031-7054936

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (79867) FOR - 23/04/2024

Bay Number: 6

Description:	Mixed Load
Route:	UMKOMAAS TO MTWALUME
Start Km	517016
Instructions:	VUSI

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		Shaylen Gengan

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
ALEXANDRA LIQUOR STORE	PRI1484428	Pernod Ricard South Africa		
ALEXANDRA LIQUOR STORE	INV0013329D	Dannic		
BOXER LIQUOR UMZINTO	IN121028CAM	Campari South Africa Pty Ltd		
CHECKERS LIQ SCOTTBURGH	Flareup93691	FLARE BEVERAGES		
CHECKERS LIQUOR SHOP SC	41085690	KWV SA (PTY) LTD		
CHECKERS LIQUOR SHOP SC	TIPIN260560	Tipo Tinto		
CHECKERS LIQUOR SHOP SC	PSI1066766	Craft Liquor Merchants		
CHECKERS LIQUOR SHOP SC	88830IL	INDEPENDENT LIQUORS		
CHECKERS SCOTTBURGH	41085712	KWV SA (PTY) LTD		
COLLINS AND BOFFA UMZINT	41085668	KWV SA (PTY) LTD		
COLLINS AND BOFFA UMZINT	IN121024CAM	Campari South Africa Pty Ltd		
COLLINS AND BOFFA UMZINT	9746186655	Diageo South Africa		
COLLINS AND BOFFA UMZINT	INV00250497	BLUE SKY BRAND COMPANY (PT		
PARK RYNIE SAVEMOR LIQUO	PRI1484422	Pernod Ricard South Africa		
PNP LIQUOR FAMILY SCOTTB	41085730	KWV SA (PTY) LTD		
PNP LIQUOR FAMILY SCOTTB	41085731	KWV SA (PTY) LTD		
PNP LIQUOR FAMILY SCOTTB	TIPIN260620	Tipo Tinto		
PNP SCOTTBURGH CBD KF37	UP/2024-04-22KC30	BLUE SKY BRAND COMPANY (PT		
TOPS AT SPAR CRAIGIEBURN	INV00250819	BLUE SKY BRAND COMPANY (PT		
ULTRA LIQUORS UMZINTO	PRI1484420	Pernod Ricard South Africa		

LSID - 79867

(20 Invoices)

Weight : 1.51

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0152

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

DRIVER NAME Vusi Ntama

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>29867</u>	VEHICLE REG No:	<u>FTK 009 fs</u>
CUSTOMER		DATE RECEIVED	<u>23-oct-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Boulevard Nectar Rose		22			upliftment
2) (750 ml)					
3)					
4) Boulevard Luxury		13			upliftment
5) Nectar (750 ml)					
6)					
7) Erd Variety Cooler Bag	1				upliftment
8) (5x500 ml)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

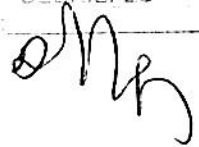
Document Number: 5143192832

GRN: 341031

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 59130	Supplier: 141212
Store Name: LC SCOTTBURGH	Name: FLARE BEVERAGES (PTY) LTD
Division: Natal	Address: Street: P O BOX 81
Credit Request Date: Apr 23, 2024	Town: BLACKHEATH
Return Purchase Order: 1150360799	Post Code: 7581
Approval Reference:	
Created by: 4602935	

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

Liquor Runners Durban
DEBRISSED

Signature: 

Receiving Clerk Signature: 	Driver Name: <u>VUSI</u>
Employee number: <u>15025</u>	Driver signature: _____
	Vehicle Registration: <u>FTR009FS</u>



REQUEST FOR CREDIT - CR9214251 2024-04-24 08:16:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Doc. Date:	2024-04-24	Doc. Ref:	Flareup93691	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 & Glass)	ea	1	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: Flareup93691 (1 Product Type)							1		



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Credit Note

CR REASON	Upliftment Request
DATE	2024/04/26
DOCUMENT NO.	IC032925
REFERENCE NO.	93691
EXTERNAL ORDER NO.	CR9214251
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	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
Total (Incl)	299.00