

Flare Beverages (Pty) Ltd

141212

Credit Request #93692

26 February 2024 at 09:25



To Checkers Liquor Store - Galleria - 54651 Placed By Sales Admin
Customer Code FB0788-54651 Warehouse KZN

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
erd107	Erd Variety Cooler Bag - (5 x 500ml & Com5 Glass)		8	260.00	(15.00%)	2 080.00
8 Items						R 2 080.00
Subtotal (Incl.)						R 2 080.00
Tax						R 271.30
Total (Incl.)						R 2 080.00

Comment *uplift went*

Reference

Recipients *Upton*

Signature *[Signature]*



SHOPRITE CHECKERS (PTY) LTD

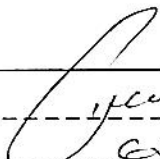
Proof of Returns

Document Number: 5143202936

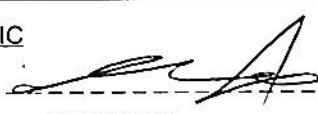
GRN: 387131

Delivery Details	Supplier Details
Store Number: 54651	Supplier: 141212
Store Name: LH GALLERIA	Name: FLARE BEVERAGES (PTY) LTD
Division: Natal	Address: Street: P O BOX 81
Credit Request Date: Apr 23, 2024	Town: BLACKHEATH
Return Purchase Order: 1150390262	Post Code: 7581
Approval Reference:	
Created by: 6509371	

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)	6	1,560.00	234.00	1,794.00
Total Credit Value								1,794.00

Receiving Clerk Signature: 
Employee number: 6509371

Driver Name: MAGIC

Driver signature: 

Vehicle Registration: FZW625FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0151

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

DRIVER NAME MAGN C

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>79866</u>	VEHICLE REG No: <u>FEW 628 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) SHOPRITE Galleria					UPLIFTMENT
2) VARIETY COOLER BAGS		6			93692
3)					
4)					
5) PURPLE PINK FLAVORS					
6) WINKIE VODKA FLAVORS		1			OUT OF STOCK
7)					IK 88823
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>David</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

[Solwyn@lrsa.co.za](http://www.lrsa.co.za)

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9214252 2024-04-24 08:31:27

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 GAL
Brief Description of Credit:		
Principal Customer Code:		

Doc. Date: 2024-04-24 Doc. Ref: Flareup93692 GRV: 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 Glass	ea	1	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: flareup93692 (1 Product Type) 6



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	2024/04/26
DOCUMENT NO.	IC032924
REFERENCE NO.	93692
EXTERNAL ORDER NO.	CR9214252
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	6	260.00		15.00 %	1,560.00

Banking Details:

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

SubTotal	1,560.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,560.00
Tax	234.00
Total (Incl)	1,794.00