Flare Beverages (Pty) Ltd

Credit Request #93695

26 February 2024 at 09:27

FLARE

To	Checkers Liquor Store - Overport - 37849	Placed By	Sales Admin
Customer Code	FB0788-37849	Warehouse	KZN

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
erd107	Erd Variety Cooler Bag - (5 x 500ml & Glass)	Com5	5	260.00	(15.00%)	1 300.00

Liquor Runners Durban
DEBRIEFED
Signed: ____________

5 Items	R 1 300.00
Subtotal (Incl.)	R 1 300.00
Tax	R 169.57
Total (Incl.)	**R 1 300.00**

Comment

-

Reference

-

Recipients

-

Signature

-

SHOPRITE
group of companies

SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5143307197
GRN: 373631

Delivery Details	Supplier Details
Store Number: 37849	
Store Name: LC OVERPORT	**Supplier:** 141212
Division: Natal	**Name:** FLARE BEVERAGES (PTY) LTD
Credit Request Date: Apr 24, 2024	**Address:** Street: P O BOX 81
Return Purchase Order: 1150485307	Town: BLACKHEATH
Approval Reference:	Post Code: 7581
Created by: 04908988	

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)	5	1,300.26	195.04	1,495.30
Total Credit Value								1,495.30

Receiving Clerk Signature:________________
Employee number: ________________

Driver Name: SLULEKO
Driver signature: ________________
Vehicle Registration: HXD195FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 45986

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

DRIVER NAME Selulebo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79880	VEHICLE REG No:	HN195 FS

CUSTOMER		DATE RECEIVED	24/04/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Erdinger Variety Pack	5				Uplift
2)					
3) Wild Africa Creame 750ml	1	~~[illegible]~~		2Units	short Quality
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: Sbusiso DRIVER: [signature]

TIME COMPLETED: ______ PAGE: ______ PAGE: ______

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9214293 2024-04-25 08:11:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code:

Customer Name: CHECKERS LIQUOR SHOP WES

Doc. Date: 2024-04-25 **Doc. Ref:** Flareup93688 **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 & Com5 Glass	ea	1	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: Flareup93688 (1 Product Type) 1

Authorized by:________________________

[date]

FLARE
BEVERAGES

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.	**IC032928**
REFERANCE NO.	**93688**
EXTERNAL ORDER NO.	CR9214293
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**