

Flare Beverages (Pty) Ltd

Credit Request #93696

26 February 2024 at 09:27



To Checkers Liquor Store - Bluff - 36568 Placed By Sales Admin
Customer Code FB0788-36568 Warehouse KZN

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
erd107	Erd Variety Cooler Bag - (5 x 500ml & Com5 Glass)		24	260.00	(15.00%)	6 240.00
24 Items						R 6 240.00
Subtotal (Incl.)						R 6 240.00
Tax						R 813.91
Total (Incl.)						R 6 240.00

Comment

-

Reference

-

Recipients

-

Signature

-

SHOPRITE CHECKERS (PTY) LTD

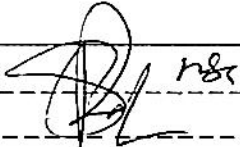
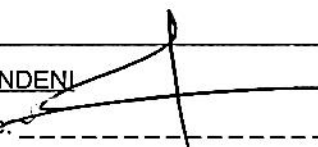
Proof of Returns

Document Number: 5143208406

GRN: 402231

Delivery Details	Supplier Details
Store Number: 36568	Supplier: 141212
Store Name: LC BLUFF	Name: FLARE BEVERAGES (PTY) LTD
Division: Natal	Address: Street: P O BOX 81
Credit Request Date: Apr 23, 2024	Town: BLACKHEATH
Return Purchase Order: 1150393414	Post Code: 7581
Approval Reference: 93696	
Created by: 1788914	

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)	23	5,980.26	897.04	6,877.30
Total Credit Value								6,877.30

Receiving Clerk Signature: 	Driver Name: <u>MNDENI</u>
Employee number: _____	Driver signature: 
	Vehicle Registration: <u>FRV279 FS</u>



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9214286 2024-04-24 08:10:57

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 BLU

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-04-24 Doc. Ref: Flareup93696 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		23

Total Number of Items to be credited on Document Ref: flareup93696 (1 Product Type) 23

Authorized by: _____

[date]



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.	IC032926
REFERENCE NO.	93696
EXTERNAL ORDER NO.	CR9214286
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	23	260.00		15.00 %	5,980.00

Banking Details:

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

SubTotal	5,980.00
Discount @ 0.00 %	0.00
Amount Excl Tax	5,980.00
Tax	897.00
Total (Incl)	6,877.00