

Flare Beverages (Pty) Ltd

Credit Request #93688

26 February 2024 at 09:22



To Checkers Liquor Store - Westville - 82365
Placed By Sales Admin
Customer Code FB0788-82365
Warehouse KZN

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
erd107	Erd Variety Cooler Bag - (5 x 500ml & Com5 Glass)		3	260.00	(15.00%)	780.00
3 Items						R 780.00
Subtotal (Incl.)						R 780.00
Tax						R 101.74
Total (Incl.)						R 780.00

Liquor Runners Durban
DEBRIEFED

Comment

Reference

Recipients

Signature

WESTVILLE LIQUOR STORE (689 115)			
Date Delivered/Job Finalised:	24/04/24		
GRV No (Goods only):			
Signature:			
Authorised by:	T.M.W.		
Date:			

Moses Tila
Fzw 608 FS



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5143281561

GRN: 389531

Delivery Details

Store Number: 82365

Store Name: LC WESTVILLE

Division: Natal

Credit Request Date: Apr 24, 2024

Return Purchase Order: 1150446936

Approval Reference:

Created by: 30598877

Supplier Details

Supplier: 141212

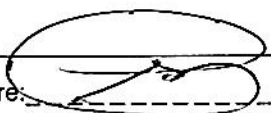
Name: FLARE BEVERAGES (PTY) LTD

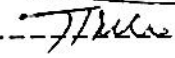
Address: Street: P O BOX 81

Town: BLACKHEATH

Post Code: 7581

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

Receiving Clerk Signature: 

Employee number: 

Driver Name: MOSES

Driver signature: _____

Vehicle Registration: FZW 608 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0158

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

DRIVER NAME Jila

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79877</u>	VEHICLE REG No:	<u>FZW 608 FS</u>
CUSTOMER		DATE RECEIVED	<u>24/04/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug Red Shutter		2	NOT	Ordered	41086034
2)					
3) KLV Brandy & Cok 275ml	1		NOT	Ordered	41086090
4)					
5) Absolut Passionfruit 380ml	3		NOT	Ordered	1484737
6)					
7) Variety Colerbags 5x500ml		1			UPLIFT
8)					Checker Westville
9)					
10) OKC White Jeapig 750ml			1		Drink Change
11)					12844521
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR9214292 2024-04-25 08:09:56

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 OVE	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-04-25		Doc. Ref: Flareup93695		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		5		
Total Number of Items to be credited on Document Ref: Flareup93695 (1 Product Type)								5	



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.	IC032927
REFERENCE NO.	93695
EXTERNAL ORDER NO.	CR9214292
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	5	260.00	5 %	15.00 %	1,235.00

Banking Details:

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

SubTotal	1,235.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,235.00
Tax	185.25
Total (Incl)	1,420.25