

Flare Beverages (Pty) Ltd

Credit Request #97946

20 June 2024 at 13:09



To Checkers Liquor Store - Southway Mall Placed By Sales Admin
- 080729
Customer Code FB0788-080729 Warehouse KZN

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
erd107	Erd Variety Cooler Bag - (5 x 500ml & Com5 Glass)		5	299.00	(15.00%)	1 495.00
5 Items						R 1 495.00
Subtotal (Incl.)						R 1 495.00
Tax						R 195.00
Total (Incl.)						R 1 495.00

Comment

Reference

Recipients

Signature

FZW 604 FS
Nyawo

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9225676 2024-06-26 07:12:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: CHECKERS LIQUOR SHOP SOU

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-06-26 Doc. Ref: Flareup97946 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ERD107	ERD Variety cooler Bag - (5 x500ml & Com 5 Gla	ea	1	P1	Cancelled by Princip		5

Total Number of Items to be credited on Document Ref: Flareup97946 (1 Product Type)

5

Authorized by: _____

[date]



SHOPRITE CHECKERS (PTY) LTD

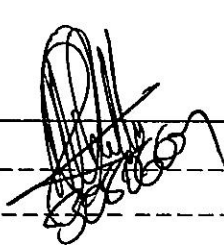
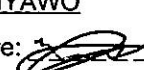
Proof of Returns

Document Number: 5147866940

GRN: 424831

Delivery Details	Supplier Details
Store Number: 80729	Supplier: 141212
Store Name: LC SOUTHWAY MALL	Name: FLARE BEVERAGES (PTY) LTD
Division: Natal	Address: Street: P O BOX 81
Credit Request Date: Jun 25, 2024	Town: BLACKHEATH
Return Purchase Order: 1154930905	Post Code: 7581
Approval Reference:	
Created by: 9949747	

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: 	Driver Name: NYAWO
Employee number: _____	Driver signature: 
	Vehicle Registration: FZW 604 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0465

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80582</u>	VEHICLE REG No:	<u>F2wbot FS</u>
CUSTOMER		DATE RECEIVED	<u>25.06.2024.</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checkers Southway Mall (FLARE)		5.			UPLIFT.
2) ARD VARIETY color bag					#97946.
3)					
4)					
5) Checkers Bluff (Kwv)		1/c.			Short Del
6) Big Blue					A1099089
7)					D/C.
8)					
9)					
10) Checkers Bluff (Kwv)					Short Del
11) WAB SAUV Blanc	1				A1099082
12)					D/C.
13)					
14)					
15) Checkers Bluff (Kwv)					Short Del
16) Classic MEXOT	2				A1099081
17)					D/C.
18) Top Escombe (OKU)					Short Del
19) OK White Tetra					KIA12844844
20)					D/C.
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB0788-33227
Checkers Liquor Store - Southfield - 33227
Cnr William Dabs & Old Paarl
Brackenfell
Cape Town
7560

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **4420106777**

Account	Date	Order No	Delivery Note	Our Reference
FB0788-33227	2024/06/26		97946	IC033469

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
erd107	Erd Variety Cooler Bag - (5 x 500m	5.00	Com5	260.00		195.00	1 495.00
Total (Excl)							1 300.00
Tax							195.00
Total (Incl)							1 495.00
Discount							0.00
Total (Incl)							1 495.00

Received by _____
Date _____
Signed _____