

141212

Flare Beverages (Pty) Ltd

Credit Request #93159
09 February 2024 at 09:29



To Checkers Liquor Store - Knysna - 51386 - On Hold
Placed By Sales Admin
Customer Code FB0788-51386
Warehouse GRG

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
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erd107	Erd Variety Cooler Bag - (5 x 500ml & Com5 Glass)		3	260.00	(15.00%)	780.00
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RETURNS ON INVOICE
PRODUCTIVITY TRUCK RETURNS
CODES
Received only 1
Don: 11359

3 Items	R 780.00
Subtotal (Incl.)	R 780.00
Tax	R 101.74
Total (Incl.)	R 780.00

Comment
Reference
Recipients
Signature

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

FZV790FS
MARK



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5138171771

GRN: 333531

Delivery Details

Store Number: 51386

Store Name: LC KNYSNA

Division: Eastern Cape

Credit Request Date: Feb 13, 2024

Return Purchase Order: 1145454961

Approval Reference:

Created by: 6770908

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: 201274

Driver Name: MARK

Driver signature: 

Vehicle Registration: FZV790FS

bbatoir Road
eorge Industria
eorge .
530



Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241

044 874 3246

Liquor Runner George

Http://www.lrsa.co.za

eremy@lrsc.co.za

REQUEST FOR CREDIT - CR20405941 2024-02-14 15:13:04

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 L/STORE KNYSNA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-02-14 Doc. Ref: FIN93159UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD039U	Erdinger Variety Pack 5 x 500 and Glass	EA	1 x 500ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN93159UPL (1 Product Type)							1

Authorized by: _____

[date]