Flare Beverages (Pty) Ltd

Credit Request #93164

09 February 2024 at 09:44

FLARE BEVERAGES

To	Checkers Liquor Store - Plettenberg Bay Mall - 9247	**Placed By**	Sales Admin
Customer Code	FB0788 - 9247	**Warehouse**	GRG

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
erd107	Erd Variety Cooler Bag - (5 x 500ml & Glass)	Com5	7	260.00	(15.00%)	1 820.00

6

7 Items	R 1 820.00
Subtotal (Incl.)	R 1 820.00
Tax	R 237.39
Total (Incl.)	**R 1 820.00**

Comment

-

Reference

-

Recipients

-

Signature

-

RETURNS ON INVOICE

PRODUCT CODE | QTY TRUCK DAMAGES | QUANTITY'S RETURNS | REASON

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Received
Dcn: 11361
exp.

SHOPRITE
group of companies

SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: **5138361969**
GRN: **212631**

Delivery Details	**Supplier Details**
Store Number: 92473	**Supplier:** 141212
Store Name: LC PLETTENBERG BAY MALL	**Name:** FLARE BEVERAGES (PTY) LTD
Division: Eastern Cape	**Address:** Street: P O BOX 81
Credit Request Date: Feb 15, 2024	Town: BLACKHEATH
Return Purchase Order: 1145667421	Post Code: 7581
Approval Reference:	
Created by: 09604545	

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)	6	1,560.00	234.00	1,794.00
Total Credit Value								1,794.00

Receiving Clerk Signature: ____________
Employee number: 09604545

Driver Name: MARK
Driver signature: ____________
Vehicle Registration: FZV790FS

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runners

Liquor Runner George

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20405944 2024-02-16 12:08:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: CHECKERS L/SHOP PLETT MA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-02-09 **Doc. Ref:** FIN93164UPL **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		6

Total Number of Items to be credited on Decument Ref: FIN93164UPL (1 Product Type) 6

Authorized by:________________________

[date]