

Flare Beverages (Pty) Ltd

Credit Request #93158

09 February 2024 at 09:28



To Checkers Liquor Store - St Georges Square - 63030 - On Hold
Placed By Sales Admin
Customer Code FB0788-63030
Warehouse GRG

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

Comment

-

Reference

-

Recipients

-

Signature

-

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5138451314

GRN: 375231

Delivery Details

Store Number: 63030

Store Name: LC ST GEORGES SQUARE

Division: Eastern Cape

Credit Request Date: Feb 16, 2024

Return Purchase Order: 1145756474

Approval Reference: FB0788

Created by: 10574514

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)	3	780.00	117.00	897.00
Total Credit Value								897.00

Receiving Clerk Signature: _____

Employee number: _____

Driver Name: KEVIN

Driver signature: _____

Vehicle Registration: FZV 795 FS

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20405940 2024-02-16 15:35:31

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 St Georges S

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-02-09 Doc. Ref: FIN93158UPL 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		3

Total Number of Items to be credited on Document Ref: FIN93158UPL (1 Product Type) 3

Authorized by: _____

[date]