

Flare Beverages (Pty) Ltd

Credit Request #93161

09 February 2024 at 09:37



To Checkers Liquor Store - Eden Meander - 66648
Placed By Sales Admin
Customer Code FB0788-66648. Warehouse GRG

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
erd107	Erd Variety Cooler Bag - (5 x 500ml & Com5 Glass)		1	260.00	(15.00%)	260.00
1 Item						R 260.00
Subtotal (Incl.)						R 260.00
Tax						R 33.91
Total (Incl.)						R 260.00

4x sound. wheel
1+ Glass in Gift.
1x Bottle Broken

Comment

Reference

Recipients

Signature

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
Return with			
ID: 12226			
AB			

SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5138428119

GRN: 334131

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 66648 Store Name: LH EDEN MEANDER Division: Eastern Cape Credit Request Date: Feb 16, 2024 Return Purchase Order: 1145719147 Approval Reference: Created by: 03561852	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

4x500 ml.
+1 Glass
1x Bottle seen Broken
William

Receiving Clerk Signature: _____ Employee number: _____	Driver Name: MARK Driver signature: _____ Vehicle Registration: FZV790FS
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Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246
Jeremy@lrta.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20405943 2024-02-26 13:33:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: CHECKERS LIQUOR EDEN MEA	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-02-09		Doc. Ref: FIN93161UPL		GRV: S		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FERD039	ERDINGER VARIETY PACK 5 x 500ML and GLASS	CS	5 x 500ML	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: FIN93161UPL (1 Product Type)							1		

Authorized by: _____
[date]