

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FB0687-WC14

Pick n Pay - Canalwalk (WC14)

PO Box 23087

Claremont

7735

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

Tax Registration **4090105588**

Account	Date	Order No	Delivery Note	Our Reference
FB0687-WC14	2024/05/22	CR1405893	IN161.31	IC033178

Item Code	Item Description	Quantity Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD006	Erdinger Non Alc (4x6 x330ml)	3.00 Com3	391.30		176.09	1 349.99
Total (Excl)						1 173.90
Tax						176.09
Total (Incl)						1 349.99
Discount						0.00

Received by

Date

Signed

Total (Incl) 1 350.00

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1405893 2024-05-22 10:20:33

LOAD SHEET Reference - LSID 233276, DATE Delivered - 2024-05-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: No Stock in Warehouse

Customer Name: PNP CANAL WALK

Brief Description of Credit:

Principal Customer Code: FB0687-WC14

Doc. Date: 2024-05-17 Doc. Ref: FIN161031 GRV: Credit Type: Credit Invoice Amt: R 1350

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: FIN161031 (1 Product Type)

3

Authorized by: _____

[date]



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice

TERMS	30 Days
DATE	2024/05/17
DOCUMENT NO.	IN161031
ORDER NO.	SO097673
EXTERNAL ORDER NO.	4738546182
CUSTOMER ACCOUNT	FB0687-WC14
CUSTOMER VAT NO.	4090105588

INVOICE TO

Pick n Pay - Canalwalk (WC14)
PO Box 23087
Claremont

Liq Licence No

DELIVER TO

Pick n Pay - Canalwalk (WC14)
Century City
Canal Walk Shopping Cnt
Century City
7446
C14
ATT:

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>																																								
ERD006	Erdinger Non Alc (4x6 x330ml)	3	391,30		15,00 %	1 173,91																																								
No Stock M. XUNGE JBK 142 FS <table border="1"><thead><tr><th>PRODUCT</th><th>CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr></thead><tbody><tr><td>full</td><td>order</td><td></td><td></td><td>No Stock</td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></tbody></table> Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RC004027 hrl							PRODUCT	CODE	CASES	UNITS	REASON	full	order			No Stock																														
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Flare Beverages will not advise of any change in bank details by way of an e-mail or other electronic communication.

If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

Sub Total EXCL	1 173,91
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	176,09
Total (Incl)	1 350,00