



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Pick n Pay - Pinelands (WC11)
PO Box 23087
Claremont
7735

ATT:

Tax Credit Note

CR REASON	Purchase Order Closed
DATE	2024/03/12
DOCUMENT NO.	IC032551
REFERENCE NO.	IN157916
EXTERNAL ORDER NO.	CR1390476
CUSTOMER ACCOUNT	FB0687-WC11
CUSTOMER VAT NO.	4090105588

DELIVER TO

PnP - Pinelands (WC11)
Howard Centre
Howard Place
Pinelands
7405
C11

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	001	3	391.30		15.00 %	1,173.91

Banking Details:

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

SubTotal	1,173.91
Discount @ 0.00 %	0.00
Amount Excl Tax	1,173.91
Tax	176.09
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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1390476 2024-03-08 09:42:21

LOAD SHEET Reference - LSID 232627, DATE Delivered - 2024-03-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FYV827FS	QUANTUM 2.5 D-4D S 2				
Reason for Credit:		Client Returned		Customer Name: PICK N PAY WC11 PINELANDS	
Brief Description of Credit:					
Principal Customer Code: FB0687-WC11					

Doc. Date:	2024-02-26	Doc. Ref:	FIN157916	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	W5	Client Returned		3		
Total Number of Items to be credited on Document Ref: FIN157916 (1 Product Type)							3		

Authorized by: _____
[date]



FLARE

BEVERAGES

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	2024/02/26
DOCUMENT NO.	IN157916
ORDER NO.	SO094360
EXTERNAL ORDER NO.	4735292301
CUSTOMER ACCOUNT	FB0687-WC11
CUSTOMER VAT NO.	4090105588

INVOICE TO

Pick n Pay - Pinelands (WC11)
PO Box 23087
Claremont

Liq Licence No

*Rate Delivery
06 March 2024*

DELIVER TO

Pick n Pay - Pinelands (WC11)
Howard Centre
Howard Place
Pinelands
7405
C11
ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml) <i>John FYV 827 FS</i>	3	391,30		15,00 %	1 173,91
<i>order number not opening</i>						
Liquor Runner Cape Town cc is a Registered National Distributor REG. No: RG0004327						
PRODUCT CODE	CASES	UNITS	REASON			
Full	04202		Saw Bred PO (Close)			
			DCA 2578			

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:		Sub Total EXCL	1 173,91
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	176,09
Branch Code :	118602	Total (Incl)	1 350,00