



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	2024/08/29
DOCUMENT NO.	IN164972
ORDER NO.	SO101667
EXTERNAL ORDER NO.	4742406442
CUSTOMER ACCOUNT	FB0687-WF15
CUSTOMER VAT NO.	4090105588

INVOICE TO

Pick n Pay - Robertson (WF15)
PO Box 23087
Claremont

Liq Licence No

DELIVER TO

Pick n Pay - Robertson (WF15)
33 Church Str
Robertson
6705
F15

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	1	456,52		15,00 %	456,52
ERD004	Erdinger Weissbier (12 x 500ml)	1	456,52		15,00 %	456,52

PRODUCT CODE	CASES	UNITS	REASON
Full	02002		Small Beer
			Batch 02002
			DA-13243

ZARK F26061815

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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	913,04
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	136,96
Total (Incl)	1 050,00



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Total (Incl) 1 050,00

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

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



(021) 903 3880

(021) 903 8874

Pictor@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1424045 2024-09-03 09:20:20

LOAD SHEET Reference - LSID 234122, DATE Delivered - 2024-09-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Client Returned		Customer Name: PNP ROBERTSON	
Brief Description of Credit:					
Principal Customer Code:		FB0687-WF15			

Doc. Date:	2024-08-29	Doc. Ref:	FIN164972	GRV:		Credit Type:	Credit	Invoice Amt:	R 1050
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FERD002	Erdinger Dunkel (12 x 500ml)	CS	12x500ml	W5	Client Returned		1		
FERD004	Erdinger Weissbier (12 x 500ml)	CS	12x500ml	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: FIN164972 (2 Product Type)							2		

Authorized by: _____
[date]



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 - Robertson (WF15)
PO Box 23087
Claremont
7735

ATT:

CR REASON	Honey Bee System
DATE	2024/09/03
DOCUMENT NO.	IC034092
REFERENCE NO.	IN164972
EXTERNAL ORDER NO.	4742406442
CUSTOMER ACCOUNT	FB0687-WF15
CUSTOMER VAT NO.	4090105588

DELIVER TO

PnP - Robertson (WF15)
33 Church Str
Robertson
6705
F15

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	001	1	456.52		15.00 %	456.52
ERD004	Erdinger Weissbier (12 x 500ml)	001	1	456.52		15.00 %	456.52

Banking Details:

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Account No. : **10 30 655 944**
Branch Code : **118602**

SubTotal	913.04
Discount @ 0.00 %	0.00
Amount Excl Tax	913.04
Tax	136.96

Total (Incl)	1 050.00
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