



FLARE

BEVERAGES

PO Box 81	Tel : (021) 905 8163
Blackheath	Liquor Lic: NLA33 - 13481
South Africa	VAT No. : 4360199048
7581	Reg No. : 1998/019686/07

TERMS	30 Days
DATE	2024/09/23
DOCUMENT NO.	IN165802
ORDER NO.	SO102633
EXTERNAL ORDER NO.	4743464684
CUSTOMER ACCOUNT	FB0687-WC21
CUSTOMER VAT NO.	4090105588

INVOICE TO	
Pick n Pay - Constantia (WC21)	
PO Box 23087	
Claremont	
Liq Licence No	CBA

DELIVER TO
Pick n Pay - Constantia (WC21)
Cnr Spaanschemacht River &
Main Rd
Constantia
7800
C21
ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1 ✓	434.78		15.00 %	434.78
ERD002	Erdinger Dunkel (12 x 500ml)	1 ✓	456.52		15.00 %	456.52
ERD001	Erdinger Kristall (12 x 500ml)	1 ✓	456.52		15.00 %	456.52
ERD006	Erdinger Non Alc (4x6 x330ml)	2 ✓	413.04		15.00 %	826.09
ERD004	Erdinger Weissbier (12 x 500ml)	2 ✓	456.52		15.00 %	913.04
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1 ✓	634.78		15.00 %	634.78
* K0001	Kamiki Original 500ml 48% <i>No Stock</i>	4	868.70		15.00 %	3 474.78

PRODUCT CODE	CASES	UNITS	REASON
K0001		4	No Stock

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 Discount @ 0.00 % Rounding Tax	7 196.51 0.00 0.00 1 079.49
Total (Incl)		8 276.00

Date Printed: 25.09.2024 14:52:53
Store DSD Receiving POD (Proof of Delivery)
WC21 Constantia
POD Date/Time: 25.09.2024 14:52:10
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4743464684

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ASN Number:

Invoice Number: IN165802

Vehicle Trip Number: 48424939

Received By: PSOLOMONS426 (Patricia Solomon
s)

Vehicle Registration: HSZ139FS

Driver: joseph

Terminal ID: WC21BDW0044726

Goods Receipt Document / Year: 5007705425
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

BITBURGER RADLER CAN 500ML

020507000839

1 X 24✓

ERDINGER NON ALCOHOLIC BEER 330ML

6009640110197

2 X 24✓

ERDINGER WEISS CAN 500ML

4002103296393

1 X 24✓

ERDINGER WEISSBEER NRB 500ML

4002103245841

2 X 12✓

ERDINGER DUNKEL WHEAT DARK 500ML

4002103200567

1 X 12✓

ERDINGER CRYSTAL WHEAT CLEAR 500ML

4002103005025

1 X 12✓

SKU Tot:

144

Totals:

8

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By:

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.lrsc.co.za

REQUEST FOR CREDIT - CR1428490 2024-09-26 12:06:27

LOAD SHEET Reference - LSID 234342, DATE Delivered - 2024-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		No Stock in Warehouse		Customer Name: PNP LIQUOR CONSTANTIA	
Brief Description of Credit:					
Principal Customer Code: FB0687-WC21					

Doc. Date: 2024-09-23 Doc. Ref: FIN165802 GRV: 5007705425 Credit Type: Part Credit Invoice Amt: R 8276

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FK0001	Kamiki Original 500ml 48%	CS	500ml	NS	No Stock in Wareho		4
Total Number of Items to be credited on Document Ref: FIN165802 (1 Product Type)							4

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB0687-WC21
Pick n Pay - Constantia (WC21)
PO Box 23087
Claremont
7735

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4090105588

Account	Date	Order No	Delivery Note	Our Reference
FB0687-WC21	2024/09/26		IN165802	IC034319

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
K0001	Kamiki Original 500ml 48%	3.00	500ml	999.00	390.91	2 997.00
Received by _____				Total (Excl)		2 606.09
Date _____				Discount		0.00
Signed _____				Tax		390.91
				Total (Incl)		2 997.00
				Total (Incl)		2 997.00