

# Tax Credit Note

**Flare Beverages (Pty) Ltd**

20 Anfield Rd

Blackheath

Kuilsriver

To:

**FB0687****Pick n Pay WCape (1000000393)**

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  | 2025/01/20 |          | IN171132      | IC035784      |

IN 171086.

| Item Code | Item Description              | Quantity Unit | Disc % | Tax   | Total (Incl) |
|-----------|-------------------------------|---------------|--------|-------|--------------|
| ERD006    | Erdinger Non Alc (4x6 x330ml) | 1.00 Com3     | 413.04 | 61.96 | 475.00       |

Received by .....

Date .....

Signed .....

Total (Excl) 413.04

Discount 0.00

Tax 61.96

**Total (Incl) 475.00**

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**Total (Incl) 475.00**



# 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

### INVOICE TO

Pick n Pay - Riverside S/West (WC17)  
PO Box 23087  
Claremont

Liq Licence No

## Tax Invoice

|                    |             |
|--------------------|-------------|
| TERMS              | 30 Days     |
| DATE               | 2025/01/15  |
| DOCUMENT NO.       | IN171086    |
| ORDER NO.          | SO107784    |
| EXTERNAL ORDER NO. | 4747996993  |
| CUSTOMER ACCOUNT   | FB0687-WC17 |
| CUSTOMER VAT NO.   | 4090105588  |

### DELIVER TO

Pick n Pay - Riverside S/West (WC17)  
Riverside Shopping Cnt  
Main Rd  
Somerset West  
C17

ATT:

| Code                                                                                                                                                                        | Item Description              | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------|-----------------|--------|----------|-----------------|
| ERD006                                                                                                                                                                      | Erdinger Non Alc (4x6 x330ml) | 1        | 413.04          | 7.50 % | 15.00 %  | 382.07          |
| <p>JOSEPH<br/>HSZ139FS</p> <p>Liquor Runner Cape Town (Pty) Ltd<br/>is a registered National Distributor<br/>REG. NO. RG0004327</p> <p>SHOP CLOSE SINCE<br/>NOVEMBER 24</p> |                               |          |                 |        |          |                 |

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    | 382.07 |
| Discount @ 0.00 % | 0.00   |
| Rounding          | 0.02   |
| Tax               | 57.31  |

**Total (Incl) 439.38**

2025/01/15  
Shop Closes  
DCA 13387



PO Box 81  
Blackheath  
South Africa  
7581

Tel: (021) 905 8163  
Liquor Lic: NLA33 - 13481  
VAT No.: 4360199048  
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Pick n Pay - Riverside S/West (WC17)  
PO Box 23087  
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ATT:

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Liquor Runner Cape Town (Pty) Ltd  
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FEB. NO. R0004927

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**Total (Incl) 439.38**

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

## REQUEST FOR CREDIT - CR1454785 2025-01-18 01:24:28

LOAD SHEET Reference - LSID 235504, DATE Delivered - 2025-01-17

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| HSZ139FS | FJ26-280C (CKD) ZA | 14            | J. JACOBS   |            |         |

Reason for Credit: Shop Closed

Customer Name: PNP SOMERSET WEST

Brief Description of Credit:

Principal Customer Code: FB0687-WC17

Doc. Date: 2025-01-15 Doc. Ref: FIN171086 GRV: Credit Type: Credit Invoice Amt: R 439.38

| Stock Code | Stock Description             | Unit | Packsize  | Reason Code | Reason      | Batch | QTY |
|------------|-------------------------------|------|-----------|-------------|-------------|-------|-----|
| FERD006    | Erdinger Non Alc (4x6 x330ml) | CS   | 4x6x330ml | SC          | Shop Closed |       | 1   |

Total Number of Items to be credited on Document Ref: FIN171086 (1 Product Type) 1

Authorized by: \_\_\_\_\_

[date]