

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	2024/12/31		IN170335	IC035551

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD102	Erdinger Weissbier Cans (6 X (4 x 5	2.00	24x500m	634.78	190.43	1 459.99

Received by

Date

Signed

Total (Excl) 1 269.56

Discount 0.00

Tax 190.43

Total (Incl) 1 459.99

Total (Incl) 1 460.00



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

Tax Invoice	
TERMS	30 Days
DATE	2024/12/24
DOCUMENT NO.	IN170335
ORDER NO.	SO107209
EXTERNAL ORDER NO.	4747503256
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)	2 ✓	434.78		15.00 %	869.57
ERD001	Erdinger Kristall (12 x 500ml)	1 ✓	456.52		15.00 %	456.52
ERD006	Erdinger Non Alc (4x6 x330ml)	4 ✓	382.06	7.50 %	15.00 %	1 413.61
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.57

JAKOBUS
CAA 309-131

REG 102 2 Shot / Cross Pickl

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	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Sub Total EXCL</td> <td style="width: 50%; text-align: right;">4 009.27</td> </tr> <tr> <td>Discount @ 0.00 %</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Rounding</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">601.38</td> </tr> <tr> <td style="border-top: 1px solid black;">Total (Incl)</td> <td style="border-top: 1px solid black; text-align: right;">4 610.65</td> </tr> </table>	Sub Total EXCL	4 009.27	Discount @ 0.00 %	0.00	Rounding	0.00	Tax	601.38	Total (Incl)	4 610.65
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Discount @ 0.00 %	0.00										
Rounding	0.00										
Tax	601.38										
Total (Incl)	4 610.65										

Date Printed: 30.12.2024 10:04:52
Store DSD Receiving POD (Proof of Delivery)
WC21 Constantia
POD Date/Time: 30.12.2024 10:03:33
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4747503256

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ASN Number:

Invoice Number: IN170335

Vehicle Trip Number: 49381258

Received By: FDAW000815 (Faried Dawood)

Vehicle Registration: CAA309131

Driver: JAKCBUS

Terminal ID: WC21BDW0044653

Goods Receipt Document / Year: 5010688752
2024

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

Article Description

Barcode

Quantity X Mass Pack

ERDINGER CRYSTAL WHEAT CLEAR 500ML

4002103005025

1 X 12 ✓

BITBURGER RADLER CAN 500ML

020507000339

2 X 24 ✓

ERDINGER NON ALCOHOLIC BEER 330ML

6009640110197

4 X 24 ✓

SKU Tot:

156

Totals:

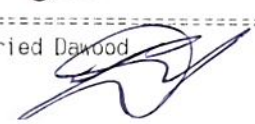
7

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Driver's Name: *Reza* (print)

Driver's Signature: 

Received By: Faried Dawood

Signature: 

REQUEST FOR CREDIT - CR14512942024-12-31 04:14:40

LOAD SHEET Reference - LSID 235339, DATE Delivered - 2024-12-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		

Reason for Credit:Short / Cross Picking

Customer Name: PNP LIQUOR CONSTANTIA

Brief Description of Credit:

Principal Customer Code: FB0687-WC21

Doc. Date: 2024-12-24 Doc. Ref: FIN170335 GRV: 5010688752 Credit Type: Part Credit Invoice Amt: R 4610.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	CS	24 x 500ml	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Decument Ref: FIN170335 (1 Product Type)2