



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	2024/05/08
DOCUMENT NO.	IN160677
ORDER NO.	SO097135
EXTERNAL ORDER NO.	4738046419
CUSTOMER ACCOUNT	FB0687-WC86
CUSTOMER VAT NO.	4090105588

INVOICE TO

Pick n Pay - Sanctuary Strand (WC86)
PO Box 23087
Claremont

Liq Licence No National

DELIVER TO

Pick n Pay - Sanctuary Strand (WC86)
The Sanctuary Shopping Centre
C/O De Beers Avenue & R44
Strand
Cape Town
7110
ATT: Tracey Lee

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413,04		15,00 %	413,04
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	1	913,04		15,00 %	913,04

PRODUCT CODE	CASES	UNITS	REASON
ERD006	1		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	1 326,08
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	198,92

Total (Incl) 1 525,00

Date Printed: 10.05.2024 15:51:31
Store DSD Receiving POD (Proof of Delivery)
WC86 The Sanctuary Strand
POD Date/Time: 10.05.2024 15:51:19
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4738046419

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ASN Number:
Invoice Number: IN160677
Vehicle Trip Number: 47039514
Received By: JMANUS628 (Jenay Jonathan)
Vehicle Registration: JCH12FS
Driver: mxup
Terminal: WC86BDW0275788

Receipt Document / Year: 5003817856

Goods: 4

20:=====GOODS RECEIVED=====

Article Description

Article Code

Quantity X Mass Pack

KEINER KEILER CHERRY LIQUEUR 20ML

4035800062563

1 X 72

SKJ Tot:

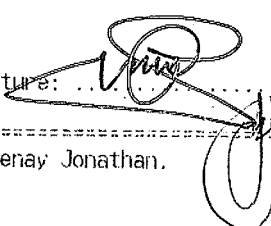
72

Totals:

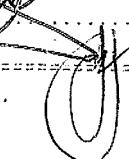
1

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Driver's Name: M. Xunbo (print)

Driver's Signature: 

Received By: Jenay Jonathan.

Signature: 



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 - Sanctuary Strand (WC86)
PO Box 23087
Claremont
7735

ATT: Tracey Lee

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/05/15
DOCUMENT NO.	IC033075
REFERENCE NO.	IN160677
EXTERNAL ORDER NO.	CR1404292
CUSTOMER ACCOUNT	FB0687-WC86
CUSTOMER VAT NO.	4090105588

DELIVER TO

PnP - Sanctuary Strand (WC86)
The Sanctuary Shopping Centre
C/O De Beers Avenue & R44
Strand
Cape Town
7110

<u>Code</u>	<u>Item Description</u>	<u>WH</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
ERD006	Erdinger Non Alc (4x6 x330ml)	001	1	413.04		15.00 %	413.04

Banking Details:

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

SubTotal	413.04
Discount @ 0.00 %	0.00
Amount Excl Tax	413.04
Tax	61.96
Total (Incl)	475.00

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1404292 2024-05-13 11:09:39

LOAD SHEET Reference - LSID 233192, DATE Delivered - 2024-05-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		No Stock in Warehouse		Customer Name: PNP THE SANCTUARY STRAND	
Brief Description of Credit:					
Principal Customer Code: FB0687-WC86					

Doc. Date:	2024-05-08	Doc. Ref:	FIN160677	GRV:	5003817856	Credit Type:	Part Credit	Invoice Amt:	R 1525
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY		
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	NS	No Stock in Wareho		1		
Total Number of Items to be credited on Document Ref: FIN160677 (1 Product Type)							1		

Authorized by: _____
[date]