

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB0687-WC36
Pick n Pay - Waterstone Village (WC36)
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-WC36	2024/12/27		IN169956	IC035511

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD102	Erdinger Weissbier Cans (6 X (4 x 5	1.00	24x500m	634.78	95.22	730.00
Received by _____				Total (Excl)		634.78
Date _____				Discount		0.00
Signed _____				Tax		95.22
				Total (Incl)		730.00
				Total (Incl)		730.00



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	2024/12/18
DOCUMENT NO.	IN169956
ORDER NO.	SO106613
EXTERNAL ORDER NO.	4747063744
CUSTOMER ACCOUNT	FB0687-WC36
CUSTOMER VAT NO.	4090105588

INVOICE TO

Pick n Pay - Waterstone Village (WC36)
PO Box 23087
Claremont

Liq Licence No 2018 WCP/033126

DELIVER TO

Pick n Pay - Waterstone Village (WC36)
Main Rd
Somerset West
Waterstone Village
7129
C36
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
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78

PRODUCT	QTY	REASON
Red 102	1	Short Pick Driver Encl.

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	1 482.60
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	222.40

Total (Incl) 1 705.00

Date Printed: 20.12.2024 07:58:37
Store DSD Receiving POD (Proof of Delivery)
WC36 Waterstone Village
POD Date/Time: 20.12.2024 07:56:07
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4747063744

ASN Number:

Invoice Number: IN169956

Vehicle Trip Number: 49308850

Received By: MWORSHIP155 (Marco Worship)

Vehicle Registration: CAA 327574

Driver: J. Kobus

Terminal ID: WC36BDW0420253

Goods Receipt Document / Year: 5010444834
2024

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

Article Description

Barcode

Quantity X Mass Pack

BITBURGER RADLER CAN 500ML
020507000839

1 X 24 ✓

ERDINGER NON ALCOHOLIC BEER 330ML
600964011019/

1 X 24 ✓

SKU Tot:

Totals:

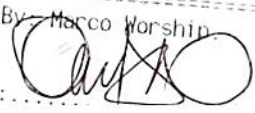
48

2

Driver's Name: J. Kobus(print)

Driver's Signature: 

Received By: Marco Worship

Signature: 

REQUEST FOR CREDIT - CR14496182024-12-21 06:10:02

LOAD SHEET Reference - LSID 235226, DATE Delivered - 2024-12-20

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 WATERSTONE VI

Brief Description of Credit:

Principal Customer Code: FB0687-WC36

Doc. Date: 2024-12-18Doc. Ref: FIN169956GRV: 5010444834Credit Type: Part CreditInvoice Amt: R 1705

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		1

Total Number of Items to be credited on Document Ref: FIN169956 (1 Product Type)1