

Date Printed: 24.05.2024 11:37:11
Stone DSD Receiving PCD (Proof of Delivery)
MC36 Waterstone Village
PCD Date/Time: 24.05.2024 11:36:37
Flare Beverages (Pty) Ltd 1000000393

=====DELIVER=====
Purchase Order: 4738602658
=====
ASN Number:
Invoice Number: IN161025
Vehicle Trip Number: 47179569
Received By: MWORSHIP155 (Marco Worship)
Vehicle Registration: J8K142FS
Driver: m.kunge
Terminal ID: MC363DW0420253

Goods Receipt Document / Year: 5004214728
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

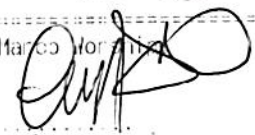
BRIDGINGER WEISS CAN 500ML
4002103295393 3 X 24

SKU Tot: 72
Totals: 3

Driver's Name: M. Kunge (print
)

Driver's Signature: 

Received By: Marco Worship

Signature: 

PRODUCT CODE	CASES	UNITS	REASON
Ken006	1		No Stock

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	2 230,43
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	334,57

Total (Incl)	2 565,00
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Tax Invoice

TERMS	30 Days
DATE	2024/05/17
DOCUMENT NO.	IN161025
ORDER NO.	SO097683
EXTERNAL ORDER NO.	4738602658
CUSTOMER ACCOUNT	FB0687-WC36
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - Waterstone Village (WC36)
Main Rd
Somerset West
Waterstone Village
7129
C36
ATT:

Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
1	391,30		15,00 %	391,30
3	613,04		15,00 %	1 839,13

N/S
x 500ml) - 4 Pack

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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
Tax Registration 4090105588

Account	Date	Order No	Delivery Note	Our Reference
FB0687-WC36	2024/05/27		IN161025	IC033218

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD006	Erdinger Non Alc (4x6 x330ml)	1.00	Com3	391.30		58.70	450.00
				Total (Excl)			391.30
				Tax			58.70
				Total (Incl)			450.00
				Discount			0.00
				Total (Incl)			450.00

Received by _____
Date _____
Signed _____

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1405887 2024-05-27 11:20:42

LOAD SHEET Reference - LSID 233312, DATE Delivered - 2024-05-24

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 LIQUOR WATERSTONE VI	
Brief Description of Credit:					
Principal Customer Code: FB0687-WC36					

Doc. Date: 2024-05-17 Doc. Ref: FIN161025 GRV: 5004214728 Credit Type: Part Credit Invoice Amt: R 2565

Stock Code	Stock Description	Unit	Packsize	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: FIN161025 (1 Product Type)

1

Authorized by: _____
[date]