

Date Printed: 22.05.2024 12:18:50
Store DSD Receiving POD (Proof of Delivery)
WC27 Waterfront
POD Date/Time: 22.05.2024 12:15:22
Flare Beverages (Pty) Ltd 10000C0393

E
ES

=====DELIVERY=====
Purchase Order: 4738546184
=====
ASN Number:
Invoice Number: IN161022
Vehicle Trip Number: 47152639
Received By: PMAZANTSI810 (Phumlani Mazantsi)
Vehicle Registration: FXW614FS
Driver: Junior
Terminal ID: WC27BDW0195440

905 8163
3 - 13481
199048
019686/07

Goods Receipt Document / Year: 5004145074
2024

=====GOODS RECEIVED=====
Article Description
Barcode

Quantity X Mass Pack
ERDINGER WEISS CAN 500ML
400210329393

SKU Tot: 24
Total s: 1

Driver's Name: *Junior*

0ml) *NES*
(6 X (4 x 500ml)) - 4 Pack

Driver's Signature: *[Signature]*

Received By: Phumlani Mazantsi

Signature: *[Signature]*

PRODUCT CODE	CASES	UNITS	REASON
ERD006	1		NO STOCK

Tax Invoice

TERMS	30 Days
DATE	2024/05/17
DOCUMENT NO.	IN161022
ORDER NO.	SO097670
EXTERNAL ORDER NO.	4738546184
CUSTOMER ACCOUNT	FB0687-WC27
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - Waterfront (WC27)
V & A Wharf Pantry
V&A Cnt
Waterfront
C27

ATT:

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

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO RG004627

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:		Sub Total EXCL	1 004,34
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	150,66
Branch Code :	118602	Total (Incl)	1 155,00

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0687-WC27
Pick n Pay - Waterfront (WC27)
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-WC27	2024/05/24		IN161022	IC033207

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

Received by _____
Date _____
Signed _____

Total (Incl) 450.00

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 - CR1405885 2024-05-23 11:33:00

LOAD SHEET Reference - LSID 233287, DATE Delivered - 2024-05-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
----------	------------------------	--	-------------------	--	--

Reason for Credit: No Stock in Warehouse

Customer Name: PNP WATERFRONT

Brief Description of Credit:

Principal Customer Code: FB0687-WC27

Doc. Date: 2024-05-17 Doc. Ref: FIN161022 GRV: 5004145074 Credit Type: Part Credit Invoice Amt: R 1155

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: FIN161022 (1 Product Type) 1

Authorized by: _____
[date]