

Printed: 12.04.2024 11:53:39  
Pre-Delivered PCD (Proof of Delivery)  
36 Waterstone Village  
ID Date/Time: 12.04.2024 11:53:19  
Flare Beverages (Pty) Ltd 1000000393

=====DELIVER=====  
Purchase Order: 4736937394  
=====DELIVER=====  
SN Number:  
Invoice Number: IN159563  
Article Ship Number: 46744056  
Received By: P1040838 (Nathaniel Abrahams)  
Article Registration: HSZ129FS  
Driver: JOHN  
Terminal ID: WC363DW0420253

Goods Receipt Document / Year: 5002975879  
2024

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

BEITBURGER RADLER CAN 500ML  
020507000839 2 X 24

KLEINER KEILER CHERRY LIQUEUR 20ML  
405500082563 1 X 72

SKJ Tot: 120  
Totals: 3

Driver's Name: .....(print

Driver's Signature: .....

Received By: Nathaniel Abrahams.

Signature: .....

| PRODUCT CODE | CASES | UNITS | REASON     |
|--------------|-------|-------|------------|
| 017-026      | 1     |       | Short Pick |
|              |       |       | DELIVERED  |
|              |       |       | DOCA 2593  |
|              |       |       |            |
|              |       |       |            |
|              |       |       |            |
|              |       |       |            |

## Tax Invoice

|                    |             |
|--------------------|-------------|
| TERMS              | 30 Days     |
| DATE               | 2024/04/10  |
| DOCUMENT NO.       | IN159568    |
| ORDER NO.          | SO095991    |
| EXTERNAL ORDER NO. | 4736937894  |
| 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) |
|-----------|----------|-----------------|--------|----------|-----------------|
| 500ml)    | 3        | 434,78          |        | 15,00 %  | 1 304,35        |
| (72x20ml) | 1        | 913,04          |        | 15,00 %  | 913,04          |

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:<br><br>Bank : Nedbank<br><br>Account Name : Flare Beverages (Pty) Ltd<br><br>Account No. : 10 30 655 944<br><br>Branch Code : 118602 | Sub Total EXCL    | 2 217,39 |
|                                                                                                                                                       | Discount @ 0,00 % | 0,00     |
|                                                                                                                                                       | Rounding          | 0,00     |
|                                                                                                                                                       | Tax               | 332,61   |
| Total (Incl)                                                                                                                                          |                   | 2 550,00 |



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 - Waterstone Village (WC36)  
PO Box 23087  
Claremont  
7735

ATT:

**Tax Credit Note**

|                    |               |
|--------------------|---------------|
| CR REASON          | LR Short Pick |
| DATE               | 2024/04/26    |
| DOCUMENT NO.       | IC032935      |
| REFERENCE NO.      | IN159568      |
| EXTERNAL ORDER NO. | CR1399179     |
| CUSTOMER ACCOUNT   | FB0687-WC36   |
| CUSTOMER VAT NO.   | 4090105588    |

**DELIVER TO**

PnP - Waterstone Village (WC36)  
Main Rd  
Somerset West  
Waterstone Village  
7129  
C36

| Code   | Item Description                    | WH  | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|-------------------------------------|-----|----------|-----------------|--------|----------|-----------------|
| BIT026 | Bitburger Radler Natrub (6x4x500ml) | 001 | 1        | 434.78          |        | 15.00 %  | 434.78          |

**Banking Details:**

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

|                     |               |
|---------------------|---------------|
| SubTotal            | 434.78        |
| Discount @ 0.00 %   | 0.00          |
| Amount Excl Tax     | 434.78        |
| Tax                 | 65.22         |
| <b>Total (Incl)</b> | <b>500.00</b> |

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

(021) 903 3880  
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874  
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1399179 2024-04-15 11:46:09

LOAD SHEET Reference - LSID 232914, DATE Delivered - 2024-04-12

| Reg. No.                             | Truck Description  | Load Capacity         | Driver Name | Dispatcher                              | Checker |
|--------------------------------------|--------------------|-----------------------|-------------|-----------------------------------------|---------|
| HSZ129FS                             | FJ26-280C (CKD) ZA | 14                    | M. MALANDA  |                                         |         |
| Reason for Credit:                   |                    | Short / Cross Picking |             | Customer Name: PNP LIQUOR WATERSTONE VI |         |
| Brief Description of Credit:         |                    |                       |             |                                         |         |
| Principal Customer Code: FB0687-WC36 |                    |                       |             |                                         |         |

Doc. Date: 2024-04-10 Doc. Ref: FIN159568 GRV: 5002975879 Credit Type: Part Credit Invoice Amt: R 2550

| Stock Code                                                                       | Stock Description                   | Unit      | Packsize  | Reason Code | Reason               | Batch | QTY |
|----------------------------------------------------------------------------------|-------------------------------------|-----------|-----------|-------------|----------------------|-------|-----|
| FBIT026                                                                          | Bitburger Radler Natrub (6x4x500ml) | 6x4x500ml | 6x4x500ml | W6          | Short / Cross Pickin |       | 1   |
| Total Number of Items to be credited on Document Ref: FIN159568 (1 Product Type) |                                     |           |           |             |                      |       | 1   |

Authorized by: \_\_\_\_\_  
[date]