



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 - Waterfront (WC27)
PO Box 23087
Claremont
7735

ATT:

Tax Credit Note

CR REASON	Customer refused
DATE	2024/02/20
DOCUMENT NO.	IC032324
REFERENCE NO.	IN157374
EXTERNAL ORDER NO.	CR1387711
CUSTOMER ACCOUNT	FB0687-WC27
CUSTOMER VAT NO.	4090105588

DELIVER TO

PnP - Waterfront (WC27)
V & A Wharf Pantry
V&A Cnt
Waterfront
C27

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4	001	1	613.04		15.00 %	613.04

Banking Details:

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

SubTotal	613.04
Discount @ 0.00 %	0.00
Amount Excl Tax	613.04
Tax	91.96
Total (Incl)	705.00

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1387711 2024-02-15 12:35:10

LOAD SHEET Reference - LSID 232409, DATE Delivered - 2024-02-14

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

FDH152FS	FUSO FIGHTER FK13-	8			
----------	--------------------	---	--	--	--

Reason for Credit: Client Returned

Customer Name: PNP Supermarket - Waterfro

Brief Description of Credit:

Principal Customer Code: FB0687-WC27

Doc. Date: 2024-02-12 Doc. Ref: FIN157374 GRV: Credit Type: Credit Invoice Amt: R 705

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	24x500ml	24 x 500ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN157374 (1 Product Type) 1

Authorized by: _____
[date]



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Pick n Pay - Waterfront (WC27)
PO Box 23087
Claremont

Liq Licence No

TBA

Tax Invoice

TERMS	30 Days
DATE	2024/02/12
DOCUMENT NO.	IN157374
ORDER NO.	SO093700
EXTERNAL ORDER NO.	4734718552
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:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04		15,00 %	613,04
PRODUCT CODE Full order sent prior Due to stock take. OCA 2247 Harmon Runners Cape Town (Pty) Ltd is a registered National Distributor LIC. NO. R6321827						

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	613,04
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	91,96
Total (Incl)	705,00



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Pick n Pay - Waterfront (WC27)
PO Box 23087
Claremont

Liq Licence No TBA

Tax Invoice

TERMS	30 Days
DATE	2024/02/12
DOCUMENT NO.	IN157374
ORDER NO.	SO093700
EXTERNAL ORDER NO.	4734718552
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:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04		15,00 %	613,04
Liquor Runner Cape Town (Pty) Ltd is a registered National Contributor REG. NO. T13094127						

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	613,04
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	91,96
Total (Incl)	705,00