



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 - Sunningdale (WC32)
PO Box 23087
Claremont
7735

ATT:

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/02/20
DOCUMENT NO.	IC032314
REFERENCE NO.	IN157322
EXTERNAL ORDER NO.	CR1387398
CUSTOMER ACCOUNT	FB0687-WC32
CUSTOMER VAT NO.	4090105588

DELIVER TO

PnP - Sunningdale (WC32)
Sandown Road
Otto Du plessis Drive
Sunningdale
C32

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	001	1	913.04		15.00 %	913.04

Banking Details:

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

SubTotal	913.04
Discount @ 0.00 %	0.00
Amount Excl Tax	913.04
Tax	136.96

Total (Incl) 1,050.00

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



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

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1387398 2024-02-14 13:30:40

LOAD SHEET Reference - LSID 232400, DATE Delivered - 2024-02-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit: No Stock in Warehouse			Customer Name: PICK N PAY SUNNINGDALE		
Brief Description of Credit:					
Principal Customer Code: FB0687-WC32					

Doc. Date: 2024-02-09 Doc. Ref: FIN157322 GRV: 5001228061 Credit Type: Part Credit Invoice Amt: R 2850

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FKK3-GP	Kleiner Keiler S/Cherry Liquor (72x20ml)	72x20ml	72x20ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN157322 (1 Product Type)

1

Authorized by: _____
[date]

ate Printed: 13.02.2024 09:30:50
ore DSD Receiving POD (Proof of Delivery)
32 Sunningdale
D Date/Time: 13.02.2024 09:23:59
lare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====
urchase Order: 4734741414
=====DELIVERY=====
N Number:
voice Number: IN157322
hicle Trip Number: 46125560
ceived By: LROMANS581 (Lorenzo Romans)
hicle Registration: J8K141FS
iver: max
rminal ID: WC32BDW0261972

ods Receipt Document / Year: 5001228061
2024
=====GOODS RECEIVED=====
icle Description
code Quantity X Mass Pack
INGER NON ALCOHOLIC BEER 330ML
9640110197 4 X 24
Tot: 96
als: 4
=====

er's Name:(print
er's Signature:
ived By: Lorenzo Romans.
ature:.....

PRODUCT CODE	CASES	UNITS	REASON
KK3-GP		1 pk	No stock

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG NO. RG304827

Tax Invoice

TERMS	30 Days
DATE	2024/02/09
DOCUMENT NO.	IN157322
ORDER NO.	SO093740
EXTERNAL ORDER NO.	4734741414
CUSTOMER ACCOUNT	FB0687-WC32
CUSTOMER VAT NO.	4090105588

DELIVER TO
Pick n Pay - Sunningdale (WC32)
Sandown Road
Otto Du plessis Drive
Sunningdale
C32
ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
	4	391,30		15,00 %	1 565,22
(72x20ml) N/S	1	913,04		15,00 %	913,04

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	2 478,26
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	371,74
Branch Code :	118602	Total (Incl)	2 850,00

15