



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 - Tokai (WC34)
PO Box 23087
Claremont

Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2024/05/06
DOCUMENT NO.	IN160526
ORDER NO.	SO097083
EXTERNAL ORDER NO.	47308052004
CUSTOMER ACCOUNT	FB0687-WC34
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - Tokai (WC34)
Shop 6
Tokai Shopping Cnt
Cnr Main & Tokai Rd
Tokai
C34
ATT:

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>																												
BIT026	Bitburger Radler Natrub (6x4x500ml)	2	434,78		15,00 %	869,57																												
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413,04		15,00 %	413,04																												
Sendback old order																																		
<table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>FULL</td><td></td><td></td><td>SEND BACK</td></tr><tr><td>ORDER</td><td></td><td></td><td>BACK ORDER</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></table> Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327							PRODUCT CODE	CASES	UNITS	REASON	FULL			SEND BACK	ORDER			BACK ORDER																
PRODUCT CODE	CASES	UNITS	REASON																															
FULL			SEND BACK																															
ORDER			BACK ORDER																															

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	1 282,61
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	192,39
Total (Incl)	1 475,00



PO Box 81
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South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Pick n Pay - Tokai (WC34)

ATT:

Tax Credit Note

CR REASON	Purchase Order Closed
DATE	2024/05/15
DOCUMENT NO.	IC033065
REFERENCE NO.	IN160526
EXTERNAL ORDER NO.	CR1403791
CUSTOMER ACCOUNT	FB0687-WC34
CUSTOMER VAT NO.	4090105588

DELIVER TO

PnP - Tokai (WC34)
Shop 6
Tokai Shopping Cnt
Cnr Main & Tokai Rd
Tokai
C34

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	001	2	434.78		15.00 %	869.57
ERD006	Erdinger Non Alc (4x6 x330ml)	001	1	413.04		15.00 %	413.04

Banking Details:

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

SubTotal	1,282.61
Discount @ 0.00 %	0.00
Amount Excl Tax	1,282.61
Tax	192.39
Total (Incl)	1,475.00

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

REQUEST FOR CREDIT - CR1403791 2024-05-09 11:01:25

LOAD SHEET Reference - LSID 233164, DATE Delivered - 2024-05-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Client Returned

Customer Name: PNP LIQUOR TOKAI

Brief Description of Credit:

Principal Customer Code: FB0687-WC34

Doc. Date: 2024-05-06 Doc. Ref: FIN160526 GRV: Credit Type: Credit Invoice Amt: R 1475

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT026	Bitburger Radler Natrub (6x4x500ml)	6x4x500ml	6x4x500ml	W5	Client Returned		2
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN160526 (2 Product Type)							3

Authorized by: _____
[date]