



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 - Table Bay Mall (WC72)
Pick n Pay - Table Bay Mall (WC72)
Between R27 & Sunningdale Road
Tableview
7441

ATT:

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/02/20
DOCUMENT NO.	IC032316
REFERENCE NO.	IN157333
EXTERNAL ORDER NO.	CR1387405
CUSTOMER ACCOUNT	FB0687-WC72
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - Table Bay Mall (WC72)
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7441

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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1387405 2024-02-14 13:27:12

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: PNP Corporate - Table Bay Ma

Brief Description of Credit:

Principal Customer Code: FB0687-WC72

Doc. Date: 2024-02-09 Doc. Ref: FIN157333 GRV: 5001230204 Credit Type: Part Credit Invoice Amt: R 1500

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: FIN157333 (1 Product Type)

1

Authorized by: _____

[date]

Tax Invoice

TERMS	30 Days
DATE	2024/02/09
DOCUMENT NO.	IN157333
ORDER NO.	SO093735
EXTERNAL ORDER NO.	4734741420
CUSTOMER ACCOUNT	FB0687-WC72
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - Table Bay Mall (WC72)
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ATT:

Printed: 13.02.2024 10:08:19
DSD Receiving POD (Proof of Delivery)
Table Bay Mall
Date/Time: 13.02.2024 10:07:57
Beverages (Pty) Ltd 1000000393

=====DELIVERY=====
Purchase Order: 4734741420

Number:
Invoice Number: IN157333
Invoice Trip Number: 46127026
Received By: P1038237 (Frank August)
Invoice Registration: JBK141FS
Version: MAX
Invoice ID: WC72BDW0061036

58163
13481
048
9686/07

Invoice Receipt Document / Year: 5001230204
2024

=====GOODS RECEIVED=====

Item Description	Quantity	X	Mass Pack
ORIGINAL NON ALCOHOLIC BEER 330ML	1	X	24

Tot: 24
Is: 1

=====GOODS REJECTED=====

Item Description	Quantity	X	Mass Pack
ORIGINAL GOLD BAR P/B WHISKEY 750ML	1	X	1

Tot: 1
Is: 1

Customer's Name:(print)

Customer's Signature:

Received By: Frank August.

Signature:

ASON

8000

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:

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

Sub Total EXCL	1 304,34
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	195,66

Total (Incl) 1 500,00