

10



# FLARE

## BEVERAGES

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               | 2024/03/11  |
| DOCUMENT NO.       | IN158440    |
| ORDER NO.          | SO094850    |
| EXTERNAL ORDER NO. | 4735843967  |
| 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          |
| KK3-GP | Kleiner Keiler S/Cherry Liquer (72x20ml)           | 1        | 913,04          |        | 15,00 %  | 913,04          |

| DUCT CODE | CASES | UNITS | REASON       |
|-----------|-------|-------|--------------|
| ERD102    | 1     |       | SHORT PICK   |
|           |       |       | DRIVER ERROR |
|           |       |       | DCA 2644     |

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    | 1 526,08 |
| Discount @ 0,00 % | 0,00     |
| Rounding          | 0,00     |
| Tax               | 228,92   |

**Total (Incl) 1 755,00**

Date Printed: 13.03.2024 12:44:28  
Store DSD Receiving POD (Proof of Delivery)  
WC27 Waterfront  
POD Date/Time: 13.03.2024 12:41:36  
Flora Beverages (Pty) Ltd 10000C0393

=====DELIVERY=====

Purchase Order: 4735843967

ASN Number:

Invoice Number: 153440

Vehicle Trip Number: 46433852

Received By: YFRANCIS969 (Yolanda Francis)

Vehicle Registration:

Driver:

Terminal ID: WC27BDW0195440

Goods Receipt Document / Year: 5002114140  
2024

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

Article Description

Barcode

Quantity X Mass Pack

KLEINER KEILER CHERRY LIQUEUR 20ML

4055300062563

1 X 72

SKU Tot:

72

Totals:

1

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

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

ERDINGER NON ALCOHOLIC BEER 330ML

NOT ON PO

4002103283272

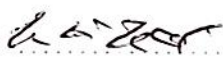
1 X 6

SKU Tot:

6

Totals:

1

Driver's Name:  (print  
)

Driver's Signature: 

Received By: Yolanda Francis

Signature: 



PO Box 81  
Blackheath  
South Africa  
7581

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

## Tax Credit Note

|                    |               |
|--------------------|---------------|
| CR REASON          | LR Short Pick |
| DATE               | 2024/03/19    |
| DOCUMENT NO.       | IC032595      |
| REFERENCE NO.      | IN158440      |
| EXTERNAL ORDER NO. | CR1393171     |
| CUSTOMER ACCOUNT   | FB0687-WC27   |
| CUSTOMER VAT NO.   | 4090105588    |

### INVOICE TO

Pick n Pay - Waterfront (WC27)  
PO Box 23087  
Claremont  
7735

ATT:

### DELIVER TO

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

| <u>Code</u> | <u>Item Description</u>                       | <u>WH</u> | <u>Quantity</u> | <u>Unit Price (Ex)</u> | <u>Disc %</u> | <u>Tax Rate</u> | <u>Nett Price (Ex)</u> |
|-------------|-----------------------------------------------|-----------|-----------------|------------------------|---------------|-----------------|------------------------|
| 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         |
| <b>Total (Incl)</b> | <b>705.00</b> |

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1393171 2024-03-14 10:51:40

LOAD SHEET Reference - LSID 232659, DATE Delivered - 2024-03-13

| Reg. No.                             | Truck Description    | Load Capacity         | Driver Name | Dispatcher                                | Checker |
|--------------------------------------|----------------------|-----------------------|-------------|-------------------------------------------|---------|
| FZW618FS                             | FUSO CANTER FE7-13 4 |                       | Z.J. PEDRO  |                                           |         |
| Reason for Credit:                   |                      | Short / Cross Picking |             | Customer Name: PNP Supermarket - Waterfro |         |
| Brief Description of Credit:         |                      |                       |             |                                           |         |
| Principal Customer Code: FB0687-WC27 |                      |                       |             |                                           |         |

Doc. Date: 2024-03-11 Doc. Ref: FIN158440 GRV: 5002114140 Credit Type: Part Credit Invoice Amt: R 1755

| 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 | W6          | Short / Cross Pickin |       | 1   |

Total Number of Items to be credited on Document Ref: FIN158440 (1 Product Type) 1

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