



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	2024/03/25
DOCUMENT NO.	IN158977
ORDER NO.	SO095374
EXTERNAL ORDER NO.	4736358325
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 N/S	1	613,04		15,00 %	613,04

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	613,04
Discount @ 0,00 %	0,00
Rounding	0,00
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

lieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1396035 2024-03-27 13:10:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: PNP Supermarket - Waterfro

Brief Description of Credit:

Principal Customer Code: FB0687-WC27

Doc. Date: 2024-03-25 Doc. Ref: FIN158977 GRV: Credit Type: Credit Invoice Amt: R 705

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	24x500ml	24 x 500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN158977 (1 Product Type) 1

Authorized by: _____
[date]



PO Box 81
Blackheath
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7581

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

INVOICE TO

Pick n Pay - Waterfront (WC27)

ATT:

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/04/04
DOCUMENT NO.	IC032718
REFERENCE NO.	IN158977
EXTERNAL ORDER NO.	CR1396035
CUSTOMER ACCOUNT	FB0687-WC27
CUSTOMER VAT NO.	4090105588

DELIVER TO

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

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