FLARE
BEVERAGES

Tax Invoice

TERMS	30 Days
DATE	2024/05/17
DOCUMENT NO.	**IN161027**
ORDER NO.	**SO097688**
EXTERNAL ORDER NO.	4738588167
CUSTOMER ACCOUNT	FB0687-WC32
CUSTOMER VAT NO.	**4090105588**

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 - Sunningdale (WC32)
PO Box 23087
Claremont

Liq Licence No

DELIVER TO

Pick n Pay - Sunningdale (WC32)
Sandown Road
Otto Du plessis Drive
Sunningdale
C32

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	**Erdinger Non Alc (4x6 x330ml)**	**3**	**391,30**		**15,00 %**	**1 173,91**

Fyv 827 FS
Elton

PRODUCT CODE		CASES	UNITS	REASON
Full	order			No Stock

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	1 173,91
Discount @ **0,00 %**	0,00
Rounding	0,00
Tax	176,09
Total (Incl)	**1 350,00**

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **4090105588**

To:
FB0687-WC32
Pick n Pay - Sunningdale (WC32)
PO Box 23087
Claremont
7735

Account	Date	Order No	Delivery Note	Our Reference
FB0687-WC32	2024/05/22	CR1405889	IN161027	IC033172

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD006	Erdinger Non Alc (4x6 x330ml)	3.00	Com3	413.04		185.87	1 424.99

Total (Excl)	1 239.12
Tax	185.87
Total (Incl)	**1 424.99**
Discount	0.00
Total (Incl)	**1 425.00**

Received by ______________________

Date ______________________

Signed ______________________

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

Liquor Runners

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 - CR1405889 2024-05-22 10:27:39

LOAD SHEET Reference - LSID 233273, DATE Delivered - 2024-05-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FYV827FS	QUANTUM 2.5 D-4D S	2			

Reason for Credit: No Stock in Warehouse

Customer Name: PNP SUNNINGDALE

Brief Description of Credit:

Principal Customer Code: FB0687-WC32

Doc. Date: 2024-05-17 **Doc. Ref:** FIN161027 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1350

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	NS	No Stock in Wareho		3
Total Number of Items to be credited on Decument Ref: FIN161027 (1 Product Type)							3

Authorized by:______________________

[date]

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	22/05/2024
Document No:	INV00253033

Customer Details:
Protea Heights Centre
35850 Tops Protea Hoogte
Kruin Street
Brackenfell
7560 30 Days

Deliver To: 35850 Tops Protea Hoogte
Protea Heights Centre

Kruin Street
Brackenfell
7560

Account	Your PO Number	Tax Reference	Sales Code
TW0061		4910175696	BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this inovice to return any merchandise within 60 days.
Goods must be returned in a saleable condition.
Ownership is not transferred until amount due is paid.

SubTotal		1 108.50
Discount @	0 %	0.00
Total (Excl)		1 108.50
Tax		166.28
NET Total ZAR (Incl)		**1 274.78**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ______________________ Date ______________________

Print Name ______________________

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655