



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 - Canalwalk (WC14)
PO Box 23087
Claremont

Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2024/03/22
DOCUMENT NO.	IN158940
ORDER NO.	SO095371
EXTERNAL ORDER NO.	4736360633
CUSTOMER ACCOUNT	FB0687-WC14
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - Canalwalk (WC14)
Century City
Canal Walk Shopping Cnt
Century City
7446
C14
ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	1	439,13		15,00 %	439,13
ERD006	Erdinger Non Alc (4x6 x330ml) NLS	1	391,30		15,00 %	391,30
ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13
ERD016	Erdinger Weissbier (4x6x330ml)	2	521,74		15,00 %	1 043,48

PRODUCT CODE	CASES	UNITS	REASON
ERD006	1		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	2 313,04
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	346,96

Total (Incl) 2 660,00

26.03.2024 11:12:07
receiving POD (Proof of Delivery)
ial Walk
e/Time: 26.03.2024 11:09:55
everages (Pty) Ltd 1000000393

=====DELIVERY=====

chase Order: 4736360633
ASN Number:
Invoice Number: IN158940
Vehicle Trip Number: 46567646
Received By: ZMTWANA164 (Zamile Mtwana)
Vehicle Registration: DZZ 677 FS
Driver: Cedric
Terminal ID: WC14BDW0263537

Goods Receipt Document / Year: 5002477722
2024

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

Article Description	Quantity X Mass Pack
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ERDINGER FINE YEAST BEER 330ML 6009900274201	2 X 24✓
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ERDINGER CRYSTAL WHEAT CLEAR 500ML 4002103005025	1 X 12✓
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ERDINGER WEISSBEER NRB 500ML 4002103245841	1 X 12✓
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SKU Tot:	72
Totals:	4

Driver's Name: Cedric (print)

Driver's Signature: 

Received By: Zamile Mtwana.

Signature: 

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1395772 2024-03-27 13:14:30

LOAD SHEET Reference - LSID 232780, DATE Delivered - 2024-03-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit:		No Stock in Warehouse		Customer Name: PNP CANAL WALK WC14	
Brief Description of Credit:					
Principal Customer Code: FB0687-WC14					

Doc. Date: 2024-03-22 Doc. Ref: FIN158940 GRV: 5002477722 Credit Type: Part Credit Invoice Amt: R 2660

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: FIN158940 (1 Product Type)							1

Authorized by: _____
[date]



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 - Canalwalk (WC14)

ATT:

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/04/04
DOCUMENT NO.	IC032716
REFERENCE NO.	IN158940
EXTERNAL ORDER NO.	4736360633
CUSTOMER ACCOUNT	FB0687-WC14
CUSTOMER VAT NO.	4090105588

DELIVER TO

PnP - Canalwalk (WC14)
Century City
Canal Walk Shopping Cnt
Century City
7446
C14

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	001	1	391.30		15.00 %	391.30

Banking Details:

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

SubTotal	391.30
Discount @ 0.00 %	0.00
Amount Excl Tax	391.30
Tax	58.70
Total (Incl)	450.00