



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 - Tygervalley (WC08)
PO Box 23087
Claremont
7735

ATT:

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/02/20
DOCUMENT NO.	IC032320
REFERENCE NO.	IN157323
EXTERNAL ORDER NO.	CR1387399
CUSTOMER ACCOUNT	FB0687-WC08
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pnp - Tygervalley (WC08)
Cnr Durban & Tygervalley Rd
Tygervalley Cnt
Bellville
7530
C08

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

meter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1387399 2024-02-14 13:41:29

LOAD SHEET Reference - LSID 232397, DATE Delivered - 2024-02-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: No Stock in Warehouse Customer Name: PNP TYGERVALLEY LS

Brief Description of Credit:

Principal Customer Code: FB0687-WC08

Doc. Date: 2024-02-09 Doc. Ref: FIN157323 GRV: 5001231204 Credit Type: Part Credit Invoice Amt: R 2400

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	72x20ml	72x20ml	NS	No Stock in Warehouse		1

Total Number of Items to be credited on Document Ref: FIN157323 (1 Product Type)

Authorized by: _____
[date]

Tax Invoice

TERMS	30 Days
DATE	2024/02/09
DOCUMENT NO.	IN157323
ORDER NO.	SO093742
EXTERNAL ORDER NO.	4734741409
CUSTOMER ACCOUNT	FB0687-WC08
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - Tygervalley (WC08)
Cnr Durban & Tygervalley Rd
Tygervalley Cnt
Bellville
7530
C08
ATT:

Printed: 13.02.2024 10:22:53
DSD Receiving POD (Proof of Delivery)
8 Tygervalley
Date/Time: 13.02.2024 10:21:55
Beverages (Pty) Ltd 1000000393

=====DELIVERY=====
Purchase Order: 4734741409

Number:
Invoice Number: IN157323
Invoice Trip Number: 46126275
Received By: GSWARTZ414 (Gail Swartz)
Invoice Registration: DZZ67775
Driver: CEDRIC
Terminal ID: WC08BDW0420506

Invoice Receipt Document / Year: 5001231204
2024

=====GOODS RECEIVED=====
Article Description
Code Quantity X Mass Pack

UNGER NON ALCOHOLIC BEER 330ML
640110197 3 X 24

Tot: 72
Is: 3

Driver's Name: ...CEDRIC.....(print

Driver's Signature:

Received By: Gail Swartz.

Signature:

72x20ml) N/S

PRODUCT CODE	CASES	UNITS	REASON
KK3-GP		1 pk	No Stock

Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
3	391,30		15,00 %	1 173,91
1	913,04		15,00 %	913,04

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG014327

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	2 086,95
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	313,05

Total (Incl) 2 400,00