

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:**FB0687-WC34****Pick n Pay - Tokai (WC34)**

PO Box 23087

Claremont

7735

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

Delivery Method

VAT Number **4090105588**

Account	Date	Order No	Delivery Note	Our Reference
FB0687-WC34	2024/12/31		IN170395	IC035552

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

Received by

Date

Signed

Total (Excl) 1 239.12

Discount 0.00

Tax 185.87

Total (Incl) 1 424.99

Total (Incl) 1 425.00

CANCELLED



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 - Tokai (WC34)
PO Box 23087
Claremont

Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2024/12/27
DOCUMENT NO.	IN170395
ORDER NO.	SO107277
EXTERNAL ORDER NO.	4747541958
CUSTOMER ACCOUNT	FB0687-WC34
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - Tokai (WC34)
Shop 6
Tokai Shopping Cnt
Cnr Main & Tokai Rd
Tokai
C34
ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	3	382.07		15.00 %	1 146.21

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PROPERTY CODE	CANCEL	UNITS	PRICE
Full order		3	382.07
Cancelled.			
DCA 12627			

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	1 146.21
Discount @ 0.00 %	0.00
Rounding	0.01
Tax	171.93

Total (Incl) 1 318.15



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Banking Details: Bank : Nedbank Account Name : Flare Beverages (Pty) Ltd Account No. : 10 30 655 944 Branch Code : 118602	Sub Total EXCL	1 146.21
	Discount @ 0.00 %	0.00
	Rounding	0.01
	Tax	171.93
Total (Incl)		1 318.15

REQUEST FOR CREDIT - CR14515782024-12-31 04:13:12

LOAD SHEET Reference - LSID 235340, DATE Delivered - 2024-12-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		

Reason for Credit:Client Returned

Customer Name: PNP LIQUOR TOKAI

Brief Description of Credit:

Principal Customer Code: FB0687-WC34

Doc. Date: 2024-12-27 Doc. Ref: FIN170395 GRV:

Credit Type: Credit Invoice Amt: R 1318.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	CS	4x6x330ml	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: FIN170395 (1 Product Type)3

Authorized by:_____

[date]