FLARE BEVERAGES

Tax Invoice

TERMS	30 Days
DATE	2024/10/21
DOCUMENT NO.	**IN167023**
ORDER NO.	**SO103711**
EXTERNAL ORDER NO.	4744531303
CUSTOMER ACCOUNT	FB0712-KC06
CUSTOMER VAT NO.	**tba**

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 - Musgrave Rd (KC06)
Pick n Pay - Musgrave Rd (KC06)
Musgrave Cnt
Musgrave Rd
Durban
Liq Licence No national

DELIVER TO

Pick n Pay - Musgrave Rd (KC06)
Musgrave Cnt
Musgrave Rd
Durban
7001

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	**Erdinger Non Alc (4x6 x330ml)**	**1**	**413.04**		**15.00 %**	**413.04**

Nyawo HBB282FS

Liquor Runners Durban
DEBRIEFED
Signed:

I didn't order this because I dont want it anymore. Please stop sending this up until I place the order.

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	413.04
Discount @ **0.00 %**	0.00
Rounding	0.00
Tax	61.96
Total (Incl)	**475.00**

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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR25391

2024-10-24 03:19:42

LOAD SHEET Reference - LSID 1478, DATE Delivered - 2024-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C	14	B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LIQUOR MUSGRAVE

Brief Description of Credit:

Principal Customer Code: FB0712-KC06

Doc. Date: 2024-10-21 **Doc. Ref:** FIN167023 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 475

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	CS	4x6x330ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: FIN167023 (1 Product Type) 1

Authorized by:____________________

[date]

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	
VAT Number	**4090105588**

To:
FB0712
Pick n Pay Kwazulu Natal (1000000393)
FB0712

Account	Date	Order No	Delivery Note	Our Reference
FB0712	2024/10/24		IN167023	IC034745

ɪtem Code	Item Description	Quantity Unit		Disc %	Tax	Total (Incl)
ERD006	Erdinger Non Alc (4x6 x330ml)	1.00 Com3	413.04		61.96	475.00

Received by ______________________

Date ______________________

Signed ______________________

Total (Excl)	413.04
Discount	0.00
Tax	61.96
Total (Incl)	**475.00**

Total (Incl) **475.00**

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 50979

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1478	VEHICLE REG No:	HBB 282 FS

CUSTOMER		DATE RECEIVED	23/10/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Smg SHOT Sour Bubble Fiz	2			~~Slow~~	NOT ordered
2) Smg Jungle FRUIT	2				
3) Smg Sour Melon	2				
4)					
5) Erdinger weibbier non-Alc	1			NOT	ordered
6) Brooks Strawberry	1				
7) Brooks Granadilla	1				
8) Brooks Watermelon	1				
9) Scotish leader Suprime	1	2		NOT	Oaderd
10) Big booster		2x		NO INVICE	
11) Red SQ Energising	1			UPLIFT	
12) Scotish leade Original		3		NOT	ordera
13) Belgravia Gin & Tonic can	4	EMPTY			UPLIFT
14) Red SQ Pine Crush	1	EMPTY			UPLIFT
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER 1					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000