



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

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

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
<i>Nyawo HBB282FS</i> Liquor Runners Durban Signed: <i>[Signature]</i> <i>I didn't order this because I don't want it</i>						

Please stop sending this - up until I place

Flare Beverages will not advise of any change in bank details by way of an e-mail or other electronic communication. *the order.*
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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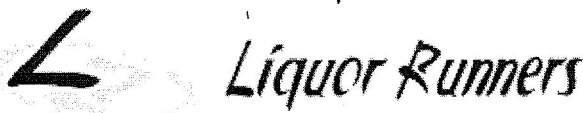
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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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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 Document Ref: FIN167023 (1 Product Type)							1

Authorized by: _____
[date]

1/1

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

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

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

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

Item 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				Total (Excl)		413.04
Date				Discount		0.00
Signed				Tax		61.96
				Total (Incl)		475.00
				Total (Incl)		475.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 50979

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

DRIVER NAME NYALW

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

CUSTOMER		DATE RECEIVED	<u>23/10/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smg SHOT Sour Bubble Fie	2			2	NOT ordered
2) Smg Jungle FRUIT	2				
3) Smg Sour Melon	2				
4)					
5) Embinger Weibrier non-Alc	1			NOT	ordered
6) Brooks Strawberry	1				
7) Brooks Granadilla	1				
8) Brooks Watermelon	1				
9) Scottish leader Supreme	1	2			NOT ordered
10) Big booster		2pc			NO INVOICE
11) Red GQ Energy Sing	1				UPLIFT
12) Scottish leader Original		3			NOT ordered
13) Belgravia Gint Tonic car	4	EMPTY			UPLIFT
14) Red GQ 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: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____