



Tax Invoice

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

TERMS	30 Days
DATE	2025/02/21
DOCUMENT NO.	IN172774
ORDER NO.	SO109571
EXTERNAL ORDER NO.	4749489430
CUSTOMER ACCOUNT	FB0712-KC27
CUSTOMER VAT NO.	4090105588

INVOICE TO

Pick n Pay - South Coast Hyper (KC27)
Pick n Pay - South Coast Hyper (KC27)
Cnr Oppenheimer & Arbour Road
Umbogintwini
Amanzimtoti
Liq Licence No National

DELIVER TO

Pick n Pay - South Coast Hyper (KC27)
Cnr Oppenheimer & Arbour Road
Umbogintwini
Amanzimtoti

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non-Alc (4x6 x330ml)	5	413.04		15.00 %	2 065.22

Not an 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	2 065.22
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	309.78
Total (Incl)		2 375.00



FLARE BEVERAGES

PO Box 81 Tel : (021) 905 8163
 Blackheath Liquor Lic: NLA33 - 13481
 South Africa VAT No. : 4360199048
 7581 Reg No. : 1998/019686/07

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ATT:

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ERD006	Erdinger Non Alc (4x6 x330ml) Vusi FTR @ 99 FS	5	413.04		15.00 %	2 065.22

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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	2 065.22
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	309.78
Total (Incl)	2 375.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1348

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3392</u>	VEHICLE REG No:	<u>FTR 009 F</u>

CUSTOMER		DATE RECEIVED	<u>25/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Findinger NAN Alc (4x6x330ml)</u>	<u>5</u>		<u>NOT Deleted</u>		<u>FIN 1772774</u>
2)					
3)					
4) <u>CRATE WITH bottles</u>	<u>40</u>				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR60144 2025-02-25 17:43:38

LOAD SHEET Reference - LSID 3392, DATE Delivered - 2025-02-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 F/C (8		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP HYPER SOUTH COAST

Brief Description of Credit:

Principal Customer Code: FB0712-KC27

Doc. Date: 2025-02-21 **Doc. Ref:** FIN172774 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2375

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	CS	4x6x330ml	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: FIN172774 (1 Product Type) 5

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-KC27
Pick n Pay - South Coast Hyper (KC27)
 Pick n Pay - South Coast Hyper (KC27)
 Cnr Oppenheimer & Arbour Road
 Umbogintwini
 Amanzimtoti

Account	Date	Order No	Delivery Note	Our Reference
FB0712-KC27	2025/02/26	SO109571	IN172774	IC036247

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD006	Erdinger Non Alc (4x6 x330ml)	5.00 Com3	475.00	309.78	2 375.00
Received by _____			Total (Excl)		2 065.22
Date _____			Discount		0.00
Signed _____			Tax		309.78
			Total (Incl)		2 375.00
			<hr/>		
			Total (Incl)		2 375.00