



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 - Family Vryheid (KF10)
PO Box 23087
Claremont

Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2025/04/14
DOCUMENT NO.	IN174763
ORDER NO.	SO111718
EXTERNAL ORDER NO.	4751679613
CUSTOMER ACCOUNT	FB0712-KF10
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - Family Vryheid (KF10)
Cnr President and Utrecht Str
Vryheid
3100
F10

ATT: 034 983 2600

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	456.52		15.00 %	456.52

Liquor Runners Durban
DEBRIEFED

Signed _____

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	456.52
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	68.48
	Total (Incl)	525.00



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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	456.52
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	68.48
Total (Incl)	525.00



Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR73027 2025-04-20 13:10:28

LOAD SHEET Reference - LSID 4136, DATE Delivered - 2025-04-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR815FS	FUSO CANTER FE7-13	4	I. MATHEBULA		
Reason for Credit:		No Stock in Warehouse		Customer Name: PNP LIQUOR FAMILY VRYHEID	
Brief Description of Credit:					
Principal Customer Code: FB0712-KF10					

Doc. Date: 2025-04-14 Doc. Ref: FIN174763 GRV: Credit Type: Credit Invoice Amt: R 525

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT026	Bitburger Radler Natrub 6x4x500ml	6x4x500ml	6x4x500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN174763 (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-KF10
Pick n Pay - Family Vryheid (KF10)
 PO Box 23087
 Claremont
 7735

Account	Date	Order No	Delivery Note	Our Reference
FB0712-KF10	2025/04/22		IN174763	IC036776

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
BIT026	Bitburger Radler Natrub (6x4x500m)	1.00 Com17	525.00	68.48	525.00

Received by _____
 Date _____
 Signed _____

Total (Excl)	456.52
Discount	0.00
Tax	68.48
Total (Incl)	525.00
<hr/>	
Total (Incl)	525.00

POD Separator Page



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

TERMS	30 Days
DATE	2025/04/01
DOCUMENT NO.	IN174263
ORDER NO.	SO111071
EXTERNAL ORDER NO.	4750986288
CUSTOMER ACCOUNT	FB0699-GF55
CUSTOMER VAT NO.	tba

INVOICE TO

Pick n Pay - Family Piet Retief (GF55)
Pick n Pay - Family Piet Retief (GF55)
Theo Mocke Street
Ext 1
Piet Retief
Liq Licence No National

DELIVER TO

Pick n Pay - Family Piet Retief (GF55)
Ext 1
Piet Retief
2380

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	1	460.87		15.00 %	460.87
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	1	930.24		15.00 %	930.24
GRN-5002696708						

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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	1 391.11
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	208.67
Total (incl)		1 599.78