



PO Box 81
Blackheath
South Africa
7581

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

Tax Invoice

TERMS	30 Days
DATE	2024/12/24
DOCUMENT NO.	IN170316
ORDER NO.	SO107184
EXTERNAL ORDER NO.	4747473548
CUSTOMER ACCOUNT	FB0712-KF43
CUSTOMER VAT NO.	TBA

INVOICE TO

Pick n Pay - Family Kingsburgh (KF43)
Pick n Pay - Family Kingsburgh (KF43)

Liq Licence No National

DELIVER TO

Pick n Pay - Family Kingsburgh (KF43)
Cnr Ocean & Auracia
Winkelspruit
Kingsburgh
4125

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
CLA005	Clausthaler Non Alcoholic Lemon (6x4x330ml)	1	411.19		15.00 %	411.19
ERD016	Erdinger Weissbier (4x6x330ml)	1	539.13		15.00 %	539.13
<p>not on system</p>						

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	950.32
Discount @ 0.00 %	0.00
Rounding	-0.02
Tax	142.55
Total (Incl)	1 092.85



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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR47028

2024-12-30 17:37:45

LOAD SHEET Reference - LSID 2615, DATE Delivered - 2024-12-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Client Returned

Customer Name: PNP LIQUOR KINGSBURGH

Brief Description of Credit:

Principal Customer Code: FB0712-KF43

Doc. Date: 2024-12-24 Doc. Ref: FIN170316 GRV: Credit Type: Credit Invoice Amt: R 1092.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FCLA005	Clausthaler Non Alcoholic Lemon (6x4x330ml)	6x4x330ml	4x6x330ml	W5	Client Returned		1
FERD016	Erdinger Weissbier (4x6x330ml)	CS	4x6x330ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN170316 (2 Product Type)

2

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55066

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2615</u>	VEHICLE REG No:	<u>FAV 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>30/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooona VS	2				EXTRA STOCK STOCK
2) Hooch Blust Apple (2x375)	1		They wanted		440ml
3) Mexican Strawberry	1		EXTRA	STOCK	
4) CLOUSTHALER AC GIRON (330)	1		They wanted		440ml EXTRA
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Obusiso DRIVER: (Signature)
TIME COMPLETED: _____ PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2863

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2615</u>	VEHICLE REG No:	<u>FRV 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>30/12/14</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gaustale Non-Alc (Lemon) 330ml</u>	<u>1</u>				<u>Client Returned</u>
2) <u>Erdinger Weissbier 6x330ml</u>	<u>1</u>				<u>NOSTOCK IN THE L/H</u>
3)					
4)					
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: Gbusiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FB0712-KF43

Pick n Pay - Family Kingsburgh (KF43)

Pick n Pay - Family Kingsburgh (KF43)

Tax Registration 4360199048

Telephone (021) 905 8163

Fax 086 231 2643

Delivery Method

VAT Number TBA

Account	Date	Order No	Delivery Note	Our Reference
FB0712-KF43	2024/12/31	SO107184	IN170316	IC035566

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
CLA005	Clausthaler Non Alcoholic Lemon (€	1.00 Com18	472.87	61.68	472.87
ERD016	Erdinger Weissbier (4x6x330ml)	1.00 Com3	620.00	80.87	620.00

Received by _____

Date _____

Signed _____

Total (Excl) 950.32

Discount 0.00

Tax 142.55

Total (Incl) 1 092.87

Total (Incl) 1 092.87