



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

Tax Invoice

TERMS	30 Days
DATE	2024/12/23
DOCUMENT NO.	IN170198
ORDER NO.	SO106427
EXTERNAL ORDER NO.	4746910357
CUSTOMER ACCOUNT	FB0712-KF52
CUSTOMER VAT NO.	TBC

INVOICE TO

Pick n Pay - Family Athlone Circle (KF52)
Pick n Pay - Family Athlone Circle (KF52)

Liq Licence No National

DELIVER TO

Pick n Pay - Family Athlone Circle (KF52)
1 Montgomery Road
Athlone
Pietermaritzburg

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
CLA001	Clausthaler Non Alcoholic Beer (6x4x330ml)	1	411.19		15.00 %	411.19
CLA005	Clausthaler Non Alcoholic Lemon (6x4x330ml)	1	411.19		15.00 %	411.19

Liquor Runners Durban
DECEASED
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	822.38
Discount @ 0.00 %	0.00
Rounding	0.01
Tax	123.36
Total (Incl)	945.74



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Rounding	0.01
Tax	123.36
Total (Incl)	945.74

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55002

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

DRIVER NAME ALFRED

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2547</u>	VEHICLE REG No: <u>FED 009 ES</u>

CUSTOMER	DATE RECEIVED <u>24/12/26</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CAUSTHALON ORIGINAL (6X33)</u>	1		NOT	ON SY. TEM	
2) <u>CAUSTHALON AUCTION (6X33)</u>	1				
3)					
4) <u>MONKOW DELUXE VS</u>	2				
5) <u>SADKO EXCLUSIVE</u>	1				
6) <u>CIN SOCIETY BLUE</u>	2				
7) <u>CIN SOCIETY PINK</u>	3				
8) <u>CIN SOCIETY ORIGINAL</u>	3				
9) <u>CIN SOCIETY ORANGE</u>	2				
10) <u>BRONKS W/MELON</u>	3				
11) <u>BRONKS GARDIA</u>	3				
12) <u>BRONKS SPERRY</u>	3				
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2831

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

DRIVER NAME ALFRED

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1547

VEHICLE REG No:

FTR 009 F5

CUSTOMER

DATE RECEIVED

24/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liquor holder non-Alc. 6x330</u>	<u>1</u>		<u>The invoice is NOT appearing</u>		<u>ON SYSTEM F.W. 170197</u>
2) <u>Liquor holder non-Alc. 6x330</u>	<u>1</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: Shirley

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR46372 2024-12-24 23:27:51

LOAD SHEET Reference - LSID 2547, DATE Delivered - 2024-12-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		
Reason for Credit:		Client Returned		Customer Name: PNP FAMILY ATHLONE CIRCLE	
Brief Description of Credit:					
Principal Customer Code: FB0712-KF52					

Doc. Date: 2024-12-23		Doc. Ref: FIN170198		GRV:	Credit Type: Credit	Invoice Amt: R 945.74	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FCLA001	Clausthaler Non Alcoholic Beer (6x4x330ml)	6x4x330ml	4x6x330ml	CR	Client Returned		1
FCLA005	Clausthaler Non Alcoholic Lemon (6x4x330ml)	6x4x330ml	4x6x330ml	WF	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN170198 (2 Product Type)							2

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0712-KF52
Pick n Pay - Family Athlone Circle (KF52)
Pick n Pay - Family Athlone Circle (KF52)

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

Account	Date	Order No	Delivery Note	Our Reference
FB0712-KF52	2024/12/27	SO106427	IN170198	IC035520

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
CLA001	Clausthaler Non Alcoholic Beer (6x	1.00 Com18	472.87	61.68	472.87
CLA005	Clausthaler Non Alcoholic Lemon (€	1.00 Com18	472.87	61.68	472.87

Received by _____
Date _____
Signed _____

Total (Excl)	822.38
Discount	0.00
Tax	123.36
Total (Incl)	945.74
<hr/>	
Total (Incl)	945.75