



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	2024/12/30
DOCUMENT NO.	IN170459
ORDER NO.	SO107272
EXTERNAL ORDER NO.	4747541966
CUSTOMER ACCOUNT	FB0712-KC04
CUSTOMER VAT NO.	tba

INVOICE TO

Pick n Pay - Hayfields (KC04)

Liq Licence No

x

DELIVER TO

Pick n Pay - Hayfields (KC04)
Hayfield Centre
c/o Cleland & Blackburn Roads
Pietermaritzburg
3201

ATT: Orders

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
<p>Liquor Suppliers Durban DEBITED</p> <p>Signed: _____</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	411.19
Discount @ 0.00 %	0.00
Rounding	-0.02
Tax	61.68
Total (Incl)	472.87



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Total (Incl)	472.87

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 2905

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2649	VEHICLE REG No:	CB39 JYGP

CUSTOMER	P.O. VAN ELDEN	DATE RECEIVED	3/01/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CLUSTER Non Alc 330ml	1				FIN170454
2)					NOT SCANNED
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2905

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

DRIVER NAME _____


HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2649	VEHICLE REG No: CB39 JYGP

CUSTOMER: PnP Way Field	DATE RECEIVED: 3/01/25
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UPLIFTNOTE

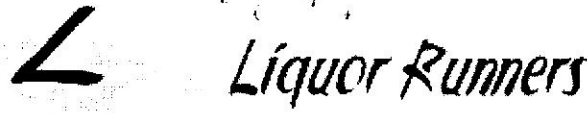
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CLUSTERER Non Ale 330ml	1				FIN176459
2)					NOT SCANNED
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR48351

2025-01-03 12:11:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP HAYFIELDS

Brief Description of Credit:

Principal Customer Code: FB0712-KC04

Doc. Date: 2024-12-30 Doc. Ref: FIN170459 GRV: Credit Type: Credit Invoice Amt: R 472.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FCLA001	Clausthaler Non Alcoholic Beer (6x4x330ml)	6x4x330ml	4x6x330ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: FIN170459 (1 Product Type)

1

Authorized by: 

[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB0712-KC04
Pick n Pay - Hayfields (KC04)

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-KC04	2025/01/03	SO107272	IN170459	IC035581

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
CLA001	Clausthaler Non Alcoholic Beer (6x2	1.00 Com18	472.87	61.68	472.87
Received by	-----		Total (Excl)		411.19
Date	-----		Discount		0.00
Signed	-----		Tax		61.68
			Total (Incl)		472.87
					<hr/>
					Total (Incl) 472.85