



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	2025/04/15
DOCUMENT NO.	IN174892
ORDER NO.	SO111868
EXTERNAL ORDER NO.	4751752371
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)
CLA001	Clausthaler Non Alcoholic Beer (6x4x330ml)	1	347.83		15.00 %	347.83
ERD006	Erdinger Non Alc (4x6 x330ml)	2	413.04		15.00 %	826.09

Not on order

MzwA

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	1 173.92
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	176.08
Total (Incl)		1 350.00



FLARE BEVERAGES

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57173

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

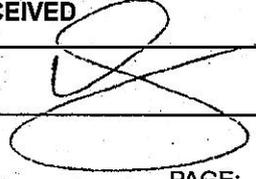
DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4187</u>	VEHICLE REG No:	<u>F261 603 Es</u>
CUSTOMER		DATE RECEIVED	<u>21-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Laboie Rose	2	>	NOT	ORDERED	NOT
2) Laboie CAP Classique le grand	1	>			SCANNED
3)					
4) Claus Haler Original 330ml	1		NOT	ORDERED	
5) Erdinger Weissbier 330ml	2				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER 1					
TOTAL					

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

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



REQUEST FOR CREDIT - CR73451 2025-04-22 19:41:26

LOAD SHEET Reference - LSID 4187, DATE Delivered - 2025-04-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603F5	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP HYPER SOUTH COAST

Brief Description of Credit:

Principal Customer Code: FB0712-KC27

Doc. Date: 2025-04-15 **Doc. Ref:** FIN174892 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1350

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FCLA001	Clausthaler Non Alcoholic Beer 6x4x330ml	6x4x330ml	4x6x330ml	W2	Not Ordered / Dupl		1
FERD006	Erdinger Non Alc 4x6 x330ml	C5	4x6x330ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: FIN174892 (2 Product Type) 3

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	2025/04/24	SO111868	IN174892	IC036798

<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 (6x	1.00 Com18	400.00	52.17	400.00
ERD006	Erdinger Non Alc (4x6 x330ml)	2.00 Com3	475.00	123.91	950.00
Received by _____			Total (Excl)		1 173.92
Date _____			Discount		0.00
Signed _____			Tax		176.08
			Total (Incl)		1 350.00
			<hr/>		
			Total (Incl)		1 350.00