



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

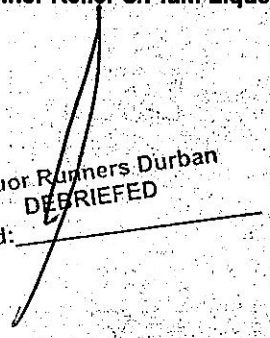
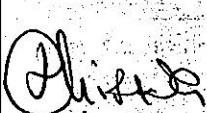
Liquor City - Hillcrest
P O Box 700
Boksburg

Liq Licence No KZNLA/ETH/2024/0301

TERMS	48 Hour Settlement
DATE	2024/11/19
DOCUMENT NO.	IN168358
ORDER NO.	SO105265
EXTERNAL ORDER NO.	Lungile
CUSTOMER ACCOUNT	FN0442
CUSTOMER VAT NO.	2022/884844/07

DELIVER TO

Liquor City - Hillcrest
Shop 11
9 Inanada road
Hillcrest
Durban
3610
ATT: Johan

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK7-GP	Kleiner Keller S/Plum Liqueur (72x20ml)	1	913.04		15.00 %	913.04
Liquor Runners Durban DEBRIEFED Signed:   21/11/2024						

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	913.04
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	136.96
Total (Incl)	1 050.00

Date Printed: 21.11.2024 14:09:56
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Retief
POD Date/Time: 21.11.2024 14:09:42
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4745796397

=====

ASN Number:
Invoice Number: IN168351
Vehicle Trip Number: 49016052
Received By: NSHABALA055 (Nomthandazo Shaba
ala)
Vehicle Registration: BZ 25 BY GP
Driver: ANDISWA
Terminal ID: GF55BDW0460926

Goods Receipt Document / Year: 5009531617
2024

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

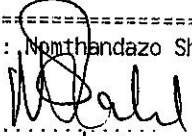
KLEINER KEILER CHERRY LIQUEUR 20ML
4655800062563 2 X 72

SKU Tot: 144
Totals: 2

Driver's Name: ANDISWA.....(print

Driver's Signature: 

Received By: Nomthandazo Shabalala.

Signature: 

**E
S**

905 8163
33 - 13481
1199048
W019686/07

TERMS 30 Days

DATE 2024/11/19

DOCUMENT NO. IN168351

ORDER NO. SO105033

EXTERNAL ORDER NO. 4745796397

CUSTOMER ACCOUNT FB0699-GF55

CUSTOMER VAT NO. tba

DELIVER TO

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

ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
(72x20ml)	1	456.52		15.00 %	456.52
not scanning	2	913.04		15.00 %	1 826.09

Andiswa

BZ 25 BY GP

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	2 282.61
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	342.39

Total (Incl) 2 625.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52101

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

DRIVER NAME FANA 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1923</u>	VEHICLE REG No:	<u>B7.25 RV GP</u>
CUSTOMER		DATE RECEIVED	<u>22/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>J&B</u> 12x750ml	<u>5</u>		<u>(21)</u>		
2)					
3)					
4) <u>Gentinger Dunkel 12x500</u>	<u>1</u>				<u>NOT SCANNING SO H.E</u> <u>Client reject</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2552

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

DRIVER NAME FANA 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1923</u>	VEHICLE REG No:	<u>BZ 25 BV GP</u>
CUSTOMER		DATE RECEIVED	<u>22/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Feeding Dunks (12x500ml)</u>	<u>1</u>		<u>NOT SCANNING</u>		<u>per</u>
2)			<u>Customer</u>		<u>BLT THE STOCK</u>
3)			<u>was Broken</u>		<u>D/C was</u>
4)			<u>Done</u>		<u>IN162351</u>
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: <u>5215150</u>	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 - CR33984 2024-11-22 05:46:55

LOAD SHEET Reference - LSID 1923, DATE Delivered - 2024-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			
Reason for Credit:		Client Returned		Customer Name: PNP FAMILY PIET RETIEF	
Brief Description of Credit:					
Principal Customer Code: FB0699-GF55					

Doc. Date: 2024-11-19 Doc. Ref: FIN168351 GRV: 5009531617 Credit Type: Part Credit Invoice Amt: R 2625

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD002	Erdinger Dunkel (12 x 500ml)	CS	12x500ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN168351 (1 Product Type)

Authorized by: _____
[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FB0699-GF55

Pick n Pay - Family Piet Retief (GF55)

Pick n Pay - Family Piet Retief (GF55)

Theo Mocke Street

Ext 1

Piet Retief

2380

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **tba**

Account	Date	Order No	Delivery Note	Our Reference
FB0699-GF55	2024/11/22		IN168403	IC035117

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD002	Erdinger Dunkel (12 x 500ml)	1.00	12x500m	456.52	68.48	525.00

Received by _____

Date _____

Signed _____

Total (Excl) 456.52

Discount 0.00

Tax 68.48

Total (Incl) 525.00

Total (Incl) 525.00
