



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	2023/10/17
DOCUMENT NO.	IN152077
ORDER NO.	SO087802
EXTERNAL ORDER NO.	4729800031
CUSTOMER ACCOUNT	FB0699-GF55
CUSTOMER VAT NO.	tba

INVOICE TO

Pick n Pay - Family Piet Retief (GF55)
Pick n Pay - Family Piet Retief (GF55)
Theo Mocke Street
Ext 1
Piet Retief
Liq Licence No National

DELIVER TO

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

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml)	1	521,74		15,00 %	521,74
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04		15,00 %	613,04

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

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	1 134,78
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	170,22

Total (Incl) 1 305,00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42810

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

DRIVER NAME BONGANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77333</u>	VEHICLE REG No:	<u>H2R 748 FS</u>
CUSTOMER		DATE RECEIVED	<u>19/10/23</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	ERDINGER WESEBIFR 330ml	1				NOT ORDER
2)						IN/IS2077
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
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Date Printed: 19.10.2023 10:11:21
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Relief
POD Date/Time: 19.10.2023 10:10:07
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4729800031

=====

ASN Number:
Invoice Number: INH152077
Vehicle Trip Number: 44918091
Received By: MSHOVISA080 (Mbongeni Shoyisa)
Vehicle Registration: HZR748FS
Driver: bongani
Terminal ID: GF55BDW0460926

Goods Receipt Document / Year: 5008690440
2023

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

Article Description
Barcode Quantity X Mass Pack

ERDINGER WEISS CAN 500ML
4002103296393 1 X 24

SKU Tot: 24
Totals: 1

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

ERDINGER WEISS CAN 500ML
OVERSUPPLY
4002103296393 1 X 24

SKU Tot: 24
Totals: 1

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Mbongeni Shoyisa.

Signature:

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9174220 2023-10-20 04:30:25

LOAD SHEET Reference - LSID 77333, DATE Delivered - 2023-10-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZR748FS	TRITON 2.4DI-GL P/U 1				

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP PIET RETIEF

Brief Description of Credit:

Principal Customer Code: FB0699-GF55

Doc. Date: 2023-10-17 Doc. Ref: FIN152077 GRV: 5008690440 Credit Type: Part Credit Invoice Amt: R 1305

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD016	Erdinger Weissbier (4x6x330ml)	4x6x330ml	4x6x330ml	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: FIN152077 (1 Product Type)

1

Authorized by:



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Pick n Pay - Family Piet Retief (GF55)

ATT:

Tax Credit Note

CR REASON	Not Ordered
DATE	2023/10/20
DOCUMENT NO.	IC031249
REFERENCE NO.	IN152077
EXTERNAL ORDER NO.	CR9174220
CUSTOMER ACCOUNT	FB0699-GF55
CUSTOMER VAT NO.	tba

DELIVER TO

Theo Mocke Street
Ext 1
Piet Retief
2380

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
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ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4	015	1	613.04		15.00 %	613.04

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Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

SubTotal	1,134.78
Discount @ 0.00 %	0.00
Amount Excl Tax	1,134.78
Tax	170.22
Total (Incl)	1,305.00