



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

Pick n Pay - Family Vryheid (KF10)
PO Box 23087
Claremont

Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2024/04/16
DOCUMENT NO.	IN159839
ORDER NO.	SO096209
EXTERNAL ORDER NO.	4737041010
CUSTOMER ACCOUNT	FB0712-KF10
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - Family Vryheid (KF10)
Cnr President and Utrecht Str
Vryheid
3100
F10

ATT: 034 983 2600

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	6	434,78		15,00 %	2 608,70
ERD004	Erdinger Weissbier (12 x 500ml)	1	456,52		15,00 %	456,52
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	3 065,22
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	459,78
Total (Incl)	3 525,00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45901

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

DRIVER NAME Mesnick

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79822</u>	VEHICLE REG No:	<u>FZW598FS</u>
CUSTOMER		DATE RECEIVED	<u>19/04/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 1818 200ml x 12	1			1	Wing note
2) J&B 12 x 200 ml	1			1	Re-delivery
3) Erdinger Hefbier 12x200ml	1				Customer stock, not received
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 6 #1					
OTHER					
TOTAL	<u>3</u>				

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

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

Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 18.04.2024 11:24:57
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4737041010

=====

ASN Number:
Invoice Number: IN159839
Vehicle Trip Number: 46803831
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FZ0598FS
Driver: MESHACK
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5003144003
2024

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

Article Description
Barcode Quantity X Mass Pack

BITBURGER RADLER CAN 500ML
020507000839 6 X 24

SKU Tot: 144
Totals: 6

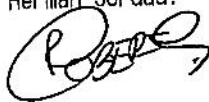
=====

Driver's Name: M. A. G. H. V. S. A. (print
)

Driver's Signature: 

=====

Received By: Herman Jordaa.



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054956

Selwyn@lr.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9213213 2024-04-19 08:19:04

LOAD SHEET Reference - LSID 79822, DATE Delivered - 2024-04-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LIQUOR FAMILY VRYHEID

Brief Description of Credit:

Principal Customer Code: FB0712-KF10

Doc. Date: 2024-04-16 Doc. Ref: FIN159839 GRV: 5003144003 Credit Type: Part Credit Invoice Amt: R 3525

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FER0004	Erdinger Weissbier (12x500ml)	12x500ml	12x500ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: FIN159839 (1 Product Type)

1

Authorized by: _____

[date]



PO Box 81
Blackheath
South Africa
7551

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

INVOICE TO

Pick n Pay - Family Vryheid (KF10)
PO Box 23087
Claremont
7735

ATT: 034 983 2600

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/04/22
DOCUMENT NO.	IC032913
REFERENCE NO.	IN159839
EXTERNAL ORDER NO.	CR9213213
CUSTOMER ACCOUNT	FB0712-KF10
CUSTOMER VAT NO.	4090105588

DELIVER TO

PnP - Family Vryheid (KF10)
Cnr President and Utrecht Str
Vryheid
3100
F10

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD004	Erdinger Weissbier (12 x 500ml)	015	1	456.52		15.00 %	456.52

Banking Details:

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

SubTotal	456.52
Discount @ 0.00 %	0.00
Amount Excl Tax	456.52
Tax	68.48
Total (Incl)	525.00