



PO Box 81
Blackheath
South Africa
7551

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

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

Tax Invoice

TERMS	30 Days
DATE	2024/04/16
DOCUMENT NO.	IN159840
ORDER NO.	SO096304
EXTERNAL ORDER NO.	4737170454
CUSTOMER ACCOUNT	FB0699-GF55
CUSTOMER VAT NO.	tba

DELIVER TO

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

Liquor Runner / Delivery
DEBRIEF
Signed: 

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT002	Bitburger Premium Pils - 5 ltr 415	1	295,65		15,00 %	295,65
ERD001	Erdinger Kristall (12 x 500ml)	1	456,52		15,00 %	456,52
ERD002	Erdinger Dunkel (12 x 500ml)	1	456,52		15,00 %	456,52
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913,04		15,00 %	913,04

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	2 121,73
Discount @ 0,00 %	0,00
Rounding	-0,01
Tax	318,27
Total (Incl)	2 440,00

Date Printed: 18.04.2024 10:43:28
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Relief
POD Date/Time: 18.04.2024 10:42:06
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4737170454

=====

ASN Number:
Invoice Number: IN260504
Vehicle Trip Number: 46802190
Received By: MSHOYISA080 (Mbongeni Shoyisa)
Vehicle Registration: HZR748FS
Driver: WELLINGTON
Terminal ID: GF55BDW0460924

Goods Receipt Document / Year: 5003141248
2024

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

Article Description
Barcode Quantity X Mass Pack

ERDINGER CRYSTAL WHEAT CLEAR 500ML
4002103005025 1 X 12

ERDINGER DUNKEL WHEAT DARK 500ML
4002103200567 1 X 12

KLEINER KEILER CHERRY LIQUEUR 20ML
4055800062563 1 X 72

SKU Tot: 96
Totals: 3

=====

Driver's Name: Wellington (print)

Driver's Signature: [Signature]

=====

Received By: Mbongeni Shoyisa.

Signature: [Signature]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0130

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>79825</u>	VEHICLE REG No: <u>H2R 748 JS</u>

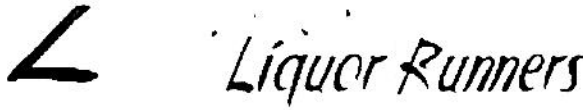
CUSTOMER	DATE RECEIVED <u>18-04-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop Pot Relief (FLARE)</u>					
2) <u>Bouquet Premium Pils SLT</u>	<u>1</u>				<u>No stock</u>
3)					<u>FIN 59840</u>
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>Sobani</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9213214 2024-04-18 8:10.39

LOAD SHEET Reference - LSID 79825, DATE Delivered - 2024-04-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZR748FS	TRITON 2.4DI-GL P/U 1				
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: PNP FAMILY PIET RETIEF			
Principal Customer Code:		FB0699-GF55			

Doc. Date: 2024-04-16 Doc. Ref: FIN159840 GRV: 5003141248 Credit Type: Part Credit Invoice Amt: R 2440

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FB17001	Bitburger Premium Pils - 5 ltr	5 Ltr	5 Ltr	001	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN159840 (1 Product Type)

A large, stylized handwritten signature in black ink.

Authorized by: _____
[date]



FLARE

BEVERAGES

PO Box 81
Blackheath
South Africa
7551

Tel :
Fax :
VAT No. :
Reg No. :

(021) 905 8163
086 231 2643
4360199048
1998/019686/07

INVOICE TO

Pick n Pay - Family Piet Retief (GF55)
Pick n Pay - Family Piet Retief (GF55)
Theo Mocke Street
Ext 1
Piet Retief
2380
ATT:

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/04/22
DOCUMENT NO.	IC032912
REFERENCE NO.	IN159840
EXTERNAL ORDER NO.	CR9213214
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)
BIT002	Bitburger Premium Pils - 5 ltr	015	1	295.65		15.00 %	295.65

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Banking Details:		SubTotal	295.65
Bank :	Nedbank	Discount @ 0.00 %	0.00
Account Name :	Flare Beverages (Pty) Ltd	Amount Excl Tax	295.65
Account No. :	10 30 655 944	Tax	44.35
Branch Code :	118602	Total (Incl)	340.00

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