



PO Box 31
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 - La Lucia (KC05)
Pick n Pay - La Lucia (KC05)
La Lucia shopping centre
Cnr William Campbell & Armstrong ave
La Lucia
Liq Licence No national

Tax Invoice

TERMS	30 Days
DATE	2024/02/14
DOCUMENT NO.	IN157492
ORDER NO.	SO093690
EXTERNAL ORDER NO.	4734651607
CUSTOMER ACCOUNT	FB0712-KC05
CUSTOMER VAT NO.	TBA

DELIVER TO

Pick n Pay - La Lucia (KC05)
La Lucia shopping centre
Cnr William Campbell & Armstrong ave
La Lucia
4051

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	3	434,78		15,00 %	1 304,35
ERD006	Erdinger Non Alc (4x6 x330ml)	2	365,22		15,00 %	730,43
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:		Sub Total EXCL	2 034,78
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	305,22
Branch Code :	118602	Total (Incl)	2 340,00

Date Printed: 16.02.2024 09:26:29
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 16.02.2024 09:26:16
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4734651607

=====

ASN Number:

Invoice Number: IN157492

Vehicle Trip Number: 46167391

Received By: RPADAYACH503 (Reesha Padayachee)

e) Vehicle Registration:

Driver:

Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5001340067
2024

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

Article Description

Barcode

Quantity X Mass Pack

ERDINGER NON ALCOHOLIC BEER 330ML
6009640110197

2 X 24

SKU Tot:

48

Totals:

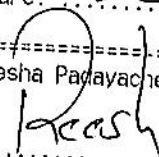
2

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Driver's Name: Wellington (print)

Driver's Signature: 

Received By: Reesha Padayachee.

Signature: 



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9202111 2024-02-16 15:05:28

LOAD SHEET Reference - LSID 79122, DATE Delivered - 2024-02-16

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

Reason for Credit: Return Expiry Date Reached Customer Name: PNP LA LUCIA (KC05)
Brief Description of Credit:
Principal Customer Code: FB0712-KC05

Doc. Date: 2024-02-14 Doc. Ref: FIN157492 GRV: 5001340067 Credit Type: Part Credit Invoice Amt: R 2340

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT026	Bitburger Radler Natrub (6x4x500ml)	6x4x500ml	6x4x500ml	RT	Return Expiry Date		3
Total Number of Items to be credited on Document Ref: FIN157492 (1 Product Type)							3

Authorized by: _____
[date]



PO Box 81
Blackheath
South Africa
7581

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

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/02/20
DOCUMENT NO.	IC032296
REFERENCE NO.	IN157492
EXTERNAL ORDER NO.	CR9202111
CUSTOMER ACCOUNT	FB0712-KC05
CUSTOMER VAT NO.	TBA

INVOICE TO

Pick n Pay - La Lucia (KC05)
Pick n Pay - La Lucia (KC05)
La Lucia shopping centre
Cnr William Campbell & Armstrong ave
La Lucia
4051
ATT:

DELIVER TO

Pick n Pay - La Lucia (KC05)
La Lucia shopping centre
Cnr William Campbell & Armstrong ave
La Lucia
4051

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	015	3	434.78		15.00 %	1,304.34

Banking Details:

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

SubTotal	1,304.34
Discount @ 0.00 %	0.00
Amount Excl Tax	1,304.34
Tax	195.65
Total (Incl)	1,500.00