



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	2024/08/27
DOCUMENT NO.	IN164822
ORDER NO.	SO101665
EXTERNAL ORDER NO.	4742418577
CUSTOMER ACCOUNT	FB0700-EF09
CUSTOMER VAT NO.	4090105588

INVOICE TO

Pick n Pay - Plettenberg Bay (EF09)
PO Box 23087
Claremont

Liq Licence No on file

DELIVER TO

Pick n Pay - Plettenberg Bay (EF09)
Market Square Shopping Centre
Beacon Way
Plettenberg Bay
F09

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	1	456,52		15,00 %	456,52
ERD002	Erdinger Dunkel (12 x 500ml)	1	456,52		15,00 %	456,52
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413,04		15,00 %	413,04

ERD002 145 SIB order only 145

Det: 17-201

PP

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

5006890593

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	1 326,08
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	198,92

Total (Incl) 1 525,00

Date Printed: 29.08.2024 08:05:19
Store DSD Receiving POD (Proof of Delivery)
EF09 Family Plöttenberg Bay
POD Date/Time: 29.08.2024 08:03:39
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4742418577

=====

ASN Number:
Invoice Number: 164822
Vehicle Trip Number: 48143988
Received By: MJULES040 (Magdelene Jules)
Vehicle Registration: HB755FS
Driver: Koos
Terminal ID: EF09BDW0056600

Goods Receipt Document / Year: 5006890593
2024

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

Article Description Barcode	Quantity X Mass Pack
--------------------------------	----------------------

ERDINGER DUNKEL WHEAT DARK 500ML 4002103200567	1 X 12
---	--------

ERDINGER NON ALCOHOLIC BEER 330ML 6009640110197	1 X 24
--	--------

SKU Tot:	36
Totals:	2

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

Article Description Reason Barcode ASN HU:	Quantity X Mass Pack
---	----------------------

ERDINGER DUNKEL WHEAT DARK 500ML OVERSUPPLY 4002103200567	1 X 12
---	--------

SKU Tot:	12
Totals:	1

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Magdelene Jules.

Signature: _____

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20417823 2024-08-30 08:56:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Customer Name: PNP PLETTENBERG BAY EF09

Brief Description of Credit:

Principal Customer Code: FB0700-EF09

Doc. Date: 2024-08-27 Doc. Ref: FIN164822 GRV: 5006890593 Credit Type: Part Credit Invoice Amt: R 1525

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: FIN164822 (1 Product Type)

1

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

INVOICE TO

Pick n Pay - Plettenberg Bay (EF09)
PO Box 23087
Claremont
7735

ATT:

Tax Credit Note

CR REASON	Double Order
DATE	2024/08/30
DOCUMENT NO.	IC034048
REFERENCE NO.	IN164822
EXTERNAL ORDER NO.	CR20417823
CUSTOMER ACCOUNT	FB0700-EF09
CUSTOMER VAT NO.	4090105588

DELIVER TO

PnP - Plettenberg Bay (EF09)
Market Square Shopping Centre
Beacon Way
Plettenberg Bay
F09

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	017	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