

Date Printed: 14.11.2023 07:56:51
Store DSD Receiving POD (Proof of Delivery)
WC11 Pinelands
POD Date/Time: 14.11.2023 07:56:47
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4730740007

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ASN Number:

Invoice Number: IN152942

Vehicle Trip Number: 45192297

Received By: FGROENEWA461 (Fabian Groenewald)

Vehicle Registration:

Driver:

Terminal ID: WC11BDW0265832

905 8163
33 - 13481
199048
/019686/07

Goods Receipt Document / Year: 5009492897
2023

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

Article Description

Barcode

Quantity X Mass Pack

ERDINGER NON ALCOHOLIC BEER 330ML
6009640.10197 2 X 24

SKU Tot: 48
Totals: 2

Driver's Name:(print
)

Driver's Signature:

Received By: Fabian Groenewald.

Signature:.....

Tax Invoice

TERMS	30 Days
DATE	2023/11/06
DOCUMENT NO.	IN152942
ORDER NO.	SO088998
EXTERNAL ORDER NO.	4730740007
CUSTOMER ACCOUNT	FB0687-WC11
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - Pinelands (WC11)
Howard Centre
Howard Place
Pinelands
7405
C11
ATT:

Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
2	391,30		15,00 %	782,61

Liquor Supplier Cape Town CC
Is a Regulated Alcohol Distributor
136, Net 4090105588

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	782,61
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	117,39
Total (Incl)	900,00