

Tax Invoice

TERMS	30 Days
DATE	2023-11-22
DOCUMENT NO.	IN153723
ORDER NO.	SO089739
EXTERNAL ORDER NO.	4731425065
CUSTOMER ACCOUNT	FB0687-WC36
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - Waterstone Village (WC36)
Main Rd
Somerset West
Waterstone Village
7129
C36
ATT:

11 2023 13:02:21
ng PCD (Proof of Delivery)
illage
1.11.2023 13:02:04
(Pty) Ltd 1000000393

=====DELIVERY=====
Purchase Order: 4731425065

ASN Number:
Invoice Number: IN153723 8163
Vehicle Trip Number: 45319926 13481
Received By: MWCRSHIP155 (Marco Worship) 148
Vehicle Registration: WTN283GP 686/07
Driver: Junior
Terminal: MC363DW0420253

Goods Receipt
2023
=====GOODS===== / Year: 5009675534

Article Description
Barcode

KLEINER KETTER CHERRY LIQUEUR Mass Pack
4055800052853

BECKINGER NON-ALCOHOLIC BEER 330ML
3039640110197

SKJ Tot:
Totals:

Co JUNIOR (print
ER Driver's Name: W/cew
KK

Driver's Signature: [Signature]

Received By: Marco Worship

Signature: [Signature]

Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
2	391,30		15,00 %	782,61
1	913,04		15,00 %	913,04

Liquor Runner Cape Town cc
Is a Registered General Distributor
REG. No: 1234567

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	1 695,65
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	254,35
Total (Incl)	1 950,00