

10

Tax Invoice

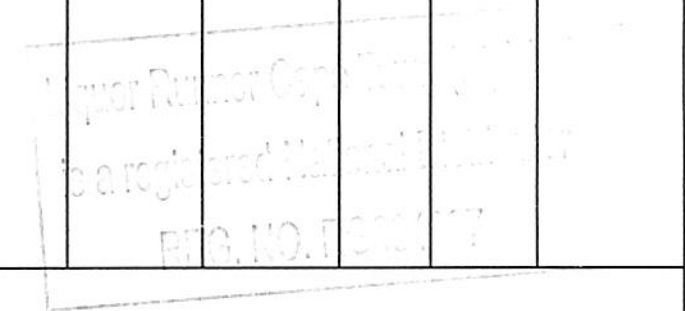
TERMS	30 Days
DATE	2024/01/12
DOCUMENT NO.	IN156008
ORDER NO.	SO092287
EXTERNAL ORDER NO.	4733587565
CUSTOMER ACCOUNT	FB0687-WC72
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - Table Bay Mall (WC72)
Between R27 & Sunningdale Road
Tableview
7441

ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
nl)	1	434,78		15,00 %	434,78
	1	391,30		15,00 %	391,30



Date Printed: 16.01.2024 15:12:28
Store DSD Receiving POD (Proof of Delivery)
WC72 Table Bay Mall
POD Date/Time: 16.01.2024 15:12:18
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====
Purchase Order: 4733587565
=====

ASN Number:
Invoice Number: IN156008
Vehicle Trip Number: 45836216
Received By: P1038237 (Frank August)
Vehicle Registration: JBK 142 FS
Driver: JUNIOR
Terminal ID: WC72BDW0061036

3163
3481
18
86/07

Goods Receipt Document / Year: 5000417094
2024

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

Article Description
Barcode Quantity X Mass Pack

ERDINGER NON ALCOHOLIC BEER 330ML
6009640110197 1 X 24

BITBURGER RADLER CAN 500ML
020507000839 1 X 24

SKU Tot: 48
Totals: 2

Driver's Name:(print
)

Driver's Signature:

Received By: Frank August.

Signature:.....



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	826,08
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	123,92
Branch Code :	118602	Total (Incl)	950,00