



PO Box 81  
Blackheath  
South Africa  
7581

Tel : (021) 905 8163  
Liquor Lic: NLA33 - 13481  
VAT No. : 4360199048  
Reg No. : 1998/019686/07

**INVOICE TO**

Pick n Pay - Glengarry (WC43)  
PO Box 23087  
Claremont

Liq Licence No 2018 WCP/038435

**Tax Invoice**

|                    |             |
|--------------------|-------------|
| TERMS              | 30 Days     |
| DATE               | 2023/10/19  |
| DOCUMENT NO.       | IN152219    |
| ORDER NO.          | SO088273    |
| EXTERNAL ORDER NO. | 4729723893  |
| CUSTOMER ACCOUNT   | FB0687-WC43 |
| CUSTOMER VAT NO.   | 4090105588  |

**DELIVER TO**

Pick n Pay - Glengarry (WC43)  
Eversglen Retail Cnt  
Everglen  
Brackenfell  
8001  
C43  
ATT:

| Code   | Item Description                        | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|-----------------------------------------|----------|-----------------|--------|----------|-----------------|
| KK2-GP | Kleiner Keiler Liqueur Bucket (18x20ml) | 2        | 228,26          |        | 15,00 %  | 456,52          |

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      | 456,52        |
| Discount @ 0,00 %   | 0,00          |
| Rounding            | 0,00          |
| Tax                 | 68,48         |
| <b>Total (Incl)</b> | <b>525,00</b> |

Date Printed: 23.10.2023 08:12:09  
Store DSD Receiving POD (Proof of Delivery)  
WC43 Glen Garry  
POD Date/Time: 23.10.2023 08:12:07  
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

|                 |            |
|-----------------|------------|
| Purchase Order: | 4729723893 |
|-----------------|------------|

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ASN Number:  
Invoice Number: IN152219  
Vehicle Trip Number: 44950883  
Received By: P1008592 (Xolisile Pakosi)  
Vehicle Registration: HSZ129TS  
Driver: John  
Terminal ID: WC43BDW1262932

Goods Receipt Document / Year: 5008786556  
2023

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

| Article Description | Quantity X Mass Pack |
|---------------------|----------------------|
|---------------------|----------------------|

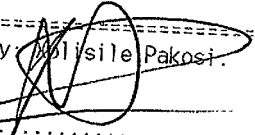
|                                          |       |
|------------------------------------------|-------|
| KLEINER KEILER SPCY CHERRY LIQ 20ML 18EA |       |
| 4055800502571                            | 2 X 1 |

|          |   |
|----------|---|
| SKU Tot: | 2 |
| Totals:  | 2 |

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Driver's Name: .....(print  
)

Driver's Signature: .....

Received By:  Xolisile Pakosi.

Signature: .....