

Printed: 15.01.2024 08:28:59
Store: 152 Receiving POD (Proof of Delivery)
Store: Durbanville
Printed: 15.01.2024 08:28:48
Flare Beverages (Pty) Ltd 1000000393

*****DELIVER*****
Purchase Order: 4733601193

Invoice Number: IN155961
Vendor Trip Number: 45814478
Received By: CARENDESD08 (Carol Arendse)
Vendor Registration:
Contract ID: WD1682WD457541

E
ES

) 905 8163
33 - 13481
3199048
3/019686/07

Receipt Document / Year: 5000383169
1/2024

*****GOODS RECEIVED*****
Product Description
Quantity X Mass Pack

*****NON ALCOHOLIC BEER 330ML
201840110197 1 X 24

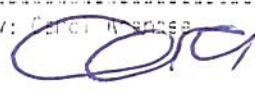
*****RADLER CAN 300ML
20184000839 3 X 24

Sub Total 96
Total 4

Customer Name: M. Kungwe (print)

Customer Signature: 

Received By: Carol Arendse

Signature: 

l)
(500ml)

Tax Invoice	
TERMS	30 Days
DATE	2024/01/11
DOCUMENT NO.	IN155961
ORDER NO.	SO092280
EXTERNAL ORDER NO.	4733601193
CUSTOMER ACCOUNT	FB0687-WD13
CUSTOMER VAT NO.	
DELIVER TO	
Pick n Pay - Durbanville (WD13) Durbanville 7550	
ATT:	

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
l)	1	391,30		15,00 %	391,30
(500ml)	3	434,78		15,00 %	1 304,35

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