Date Printed: 16.02.2024 12:53:52
Store DSD Receiving POD (Proof of Delivery)
WC03 Camps Bay
POD Date/Time: 16.02.2024 12:53:49
Flare Beverages (Pty) Ltd 1000000393

============DELIVERY======================
Purchase Order: 4734717290
===
ASN Number:
Invoice Number: SO093703
Vehicle Trip Number: 46173243
Received By: KADAMS455 (Kasiefa Adams)
Vehicle Registration: JBK141FS
Driver: max
Terminal ID: WC03BDW0262260

Goods Receipt Document / Year: 5001353541
2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

ERDINGER NON ALCOHOLIC BEER 330ML
6009640110197 3 X 24

SKU Tot: 72
Totals: 3
===

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

Driver's Signature: ....
===
Received By: Kasiefa Adams.

Signature:...............

Tax Invoice

TERMS	30 Days
DATE	2024/02/13
DOCUMENT NO.	**IN157435**
ORDER NO.	**SO093703**
EXTERNAL ORDER NO.	4734717290
CUSTOMER ACCOUNT	FB0687-WC03
CUSTOMER VAT NO.	**4090105588**

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DELIVER TO

Pick n Pay - Camps Bay (WC03)
Victoria Street
Camps Bay
Cape Town
8001
C03
ATT:

Co	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
E	**3**	**391,30**		**15,00 %**	**1 173,91**

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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	1 173,91
Discount @ **0,00 %**	0,00
Rounding	0,00
Tax	176,09
Total (Incl)	**1 350,00**