

Tax Invoice

TERMS	30 Days
DATE	2024/02/14
DOCUMENT NO.	IN157503
ORDER NO.	SO093679
EXTERNAL ORDER NO.	4734731546
CUSTOMER ACCOUNT	FB0687-WC66
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - Stellenbosch Sq.(WC66)
(WC66)
Shop 51
Strand Rd, Family Sq
Stellenbosch

ATT:

Date Printed: 16.02.2024 15:16:55
Store DSD Receiving POD (Proof of Delivery)
#C66 Stellenbosch Square
POD Date/Time: 16.02.2024 15:16:53
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4734731546

ASN Number: 8163
Invoice Number: 157503 3481
Vehicle Trip Number: 46175551 48
Received By: GWILLIAMS066 (Gayline September 86/07
Vehicle Registration: FZW622FS
Driver: nico
Terminal ID: WC66BDW0262354

Goods Receipt Document / Year: 5001360545
2024

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

Article Description Quantity X Mass Pack
Barcode

ERDINGER NON ALCOHOLIC BEER 330ML 2 X 24
6009640110197

SKU Tot: 48
Totals: 2

Driver's Name:(print
)

Driver's Signature:

Received By: Gayline September.

Signature:

Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
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2	391,30		15,00 %	782,60
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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	782,60
Discount @ 0,00 %	0,00
Rounding	0,01
Tax	117,39

Total (Incl)	899,99
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