

Date Printed: 15.01.2024 10:12:46  
Store DSD Receiving POD (Proof of Delivery)  
WC44 Hyper Brackenfell  
POD Date/Time: 15.01.2024 10:12:42  
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4733579776

=====

ASN Number:  
Invoice Number: IN155960  
Vehicle Trip Number: 45816763  
Received By: WARENSE635 (Wilfred Arendse)  
Vehicle Registration:  
Driver:  
Terminal ID: WC44BDW0262094

**E**  
**ES**

905 8163  
3 - 13481  
199048  
019686/07

Goods Receipt Document / Year: 5000369003  
2024

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

Article Description  
Barcode Quantity X Mass Pack

ERDINGER NON ALCOHOLIC BEER 330ML  
6009640110197 2 X 24

BITBURGER RADLER CAN 500ML  
020507000839 3 X 24

SKU Tot: 120  
Totals: 5

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

Driver's Signature: ..... JUNIOR

Received By: Wilfred Arendse.

Signature: .....

## Tax Invoice

|                    |             |
|--------------------|-------------|
| TERMS              | 30 Days     |
| DATE               | 2024/01/11  |
| DOCUMENT NO.       | IN155960    |
| ORDER NO.          | SO092275    |
| EXTERNAL ORDER NO. | 4733579776  |
| CUSTOMER ACCOUNT   | FB0687-WC44 |
| CUSTOMER VAT NO.   | 4090105588  |

### DELIVER TO

Pick n Pay - BrackenfellHyper (WC44)  
Cnr Old Paarl & Jeanette  
Brackenfell  
7561  
C44

ATT:

|       | Quantity | Unit<br>Price (Ex) | Disc % | Tax<br>Rate | Nett<br>Price (Ex) |
|-------|----------|--------------------|--------|-------------|--------------------|
| 00ml) | 3        | 434,78             |        | 15,00 %     | 1 304,34           |
|       | 2        | 391,30             |        | 15,00 %     | 782,60             |

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      | 2 086,94        |
| Discount @ 0,00 %   | 0,00            |
| Rounding            | 0,02            |
| Tax                 | 313,04          |
| <b>Total (Incl)</b> | <b>2 400,00</b> |