

Date Printed: 15/01/2024 08:28:45
To: DEJ Receiving POD (Proof of Delivery)
155 Local Kenridge
15/01/2024 08:28:43
Flare Beverages (Pty) Ltd 1000C00393

=====DELIVERY=====

Invoice Order: 4733582085

=====DELIVERY=====

Invoice Number: IN155962

Vehicle Trip Number: 45326793

Received By: CHENDRICKO359 (Ivan Hendricks)

Vehicle Registration: HS2139FS

Driver: Joseph

Terminal ID: WC55B1W0455586

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33 - 13481
199048
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=====DELIVERY=====

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

Article Description: Quantity X Mass Pack

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Tax Invoice

TERMS	30 Days
DATE	2024/01/11
DOCUMENT NO.	IN155962
ORDER NO.	SO092291
EXTERNAL ORDER NO.	4733582085
CUSTOMER ACCOUNT	FB0687-WC55
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - Kenridge (WC55)
Doordekrall Avenue
Durbanville
7551
C55

ATT:

Driver's Name: Joseph (print)

Driver's Signature: [Signature]

Received By: Ivan Hendricks

Signature: [Signature]

Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
2	391,30		15,00 %	782,61

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	782,61
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	117,39
Total (Incl)	900,00