



FLARE BEVERAGES

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Pick n Pay - Family Mtubatuba (KF21)
Pick n Pay - Family Mtubatuba (KF21)
1 Dias Place
Mtubatuba

Liq Licence No National

Tax Invoice

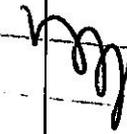
TERMS	30 Days
DATE	2025/01/23
DOCUMENT NO.	IN171456
ORDER NO.	SO108242
EXTERNAL ORDER NO.	4748423084
CUSTOMER ACCOUNT	FB0712-KF21
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - Family Mtubatuba (KF21)
1 Dias Place
Mtubatuba

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
CLA001	Clausthaler Non Alcoholic Beer (6x4x330ml)	1	411.19		15.00 %	411.19


 AUTHORIZED SIGNATURE
 VERIFIED

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:		Sub Total EXCL	411.19
Bank :	Nedbank	Discount @ 0.00 %	0.00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	-0.02
Account No. :	10 30 655 944	Tax	61.68
Branch Code :	118602	Total (Incl)	472.87

From: Flare Beverages (Pty) Ltd
t/a Beverage Emporium Cape Tow
Cabernet Street Saxonburg Park 1
Brackenfell
7580
Tel: +27219058163
Fax: 0219058165

To: Family Mtubatuba
Pick n Pay Retailers (Pty) Ltd
1 Dias Place
Mtubatuba
3935
Tel: 035 550 3185
Fax: 086 529 2252

Vendor Number: 1000000393

Site No: KF21

Goods Receipt Number: 5000683087
Purchase Order Number: 4748423084
Purchase Order Date: 20.01.2025
Vendor Invoice Number: 171456
Reference:

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
CLA001	186519	CLAUSTHALER ALCOHOL FREE BEV, 330ML	24	4053400702490	CS	1	472.87

Total Qty Received 1

Total Excl. VAT	411.19
Total VAT	61.68
Total Value	472.87

Captured by:

TMOON\$AMY249 (Trevor Moonsamy)



Name (print)

MOONAMY249

Signature



POD Separator Page

=====DELIVERY=====
 Purchase Order: 4748454182
 =====

ASN Number:
 Invoice Number: IN171458
 Vehicle Trip Number: 49638675
 Received By: SMTHETHWA581 (Sipho Mthethwa)
 Vehicle Registration: FTR 009 FS
 Driver: NKOSI
 Terminal ID: KC09BDW0295836

Goods Receipt Document / Year: 5000692674
 2025

=====GOODS RECEIVED=====
 Article Description
 Barcode Quantity X Mass Pack

CLAUSTHALER ALCOHOL FREE BEER 330ML
 4053400702490 1 X 24

SKU Tot: 24
 Totals: 1

Driver's Name: JAMA (print)

Driver's Signature: [Signature]

Received By: Sipho Mthethwa [Signature]

Signature:.....



1) 905 8163
 A33 - 13481
 i0199048
 i8/019686/07

Tax Invoice

TERMS	Current
DATE	2025/01/23
DOCUMENT NO.	IN171458
ORDER NO.	SO108295
EXTERNAL ORDER NO.	4748454182
CUSTOMER ACCOUNT	FB0712-KC09
CUSTOMER VAT NO.	4090105588

DELIVER TO
 Pick n Pay - Empangeni (KC09)
 Sanlam Centre
 Cnr Biyela & Smith Roads
 Empangeni
 ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
er (6x4x330ml)	1	411.19		15.00 %	411.19

Liquor Runny's Durban
 DEBRIEFED
 Signed: [Signature]

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Banking Details: Bank : Nedbank Account Name : Flare Beverages (Pty) Ltd Account No. : 10 30 655 944 Branch Code : 118602	Sub Total EXCL	411.19
	Discount @ 0.00 %	0.00
	Rounding	-0.02
	Tax	61.68
Total (Incl)		472.87

POD Separator Page

POD Separator Page

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POD Separator Page

Date Printed: 27.01.2025 14:03:41
 Store DSD Receiving POD (Proof of Delivery)
 KC22 Ladysmith
 POD Date/Time: 27.01.2025 14:03:40
 Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====
 Purchase Order: 4748468653
 =====
 ASN Number:
 Invoice Number: IN171457
 Vehicle Trip Number: 49643210
 Received By: SKHUMA_0076 (Stella Khumalo)
 Vehicle Registration: HBB282FS
 Driver: NYAHO
 Terminal ID: KC22BD#0069596



(1) 905 8163
 A33 - 13481
 30199048
 38/019686/07

Goods Receipt Document / Year: 5000699946
 2025

=====GOODS RECEIVED=====
 Article Description
 Barcode Quantity X Mass Pack

CLAUSTRALER ALCOHOL FREE BEER 330ML
 4053400702490 1 X 24

SKU Tot: 24
 Totals: 1

Tax Invoice

TERMS	30 Days
DATE	2025/01/23
DOCUMENT NO.	IN171457
ORDER NO.	SO108293
EXTERNAL ORDER NO.	4748468653
CUSTOMER ACCOUNT	FB0712-KC22
CUSTOMER VAT NO.	tba

DELIVER TO
 Pick n Pay - Ladysmith (KC22)
 Cnr Harrismith & frances Roads
 Ladysmith
 3370
 ATT:

Driver's Name: *[Signature]* (print)

Driver's Signature: *[Signature]*

Received By: Stella Khumalo.

Signature: *[Signature]*

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
beer (6x4x330ml)	1	411.19		15.00 %	411.19

Liquor Runners Durban
 DEBRIGGED
 Signed: *[Signature]*

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