



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 Dundee (KF09)
PO Box 23087
Claremont

Liq Licence No

TERMS	30 Days
DATE	2024/07/19
DOCUMENT NO.	IN163231
ORDER NO.	SO099870
EXTERNAL ORDER NO.	4740822905
CUSTOMER ACCOUNT	FB0712-KF09
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - Family Dundee (KF09)
Shop 1
The Boulevard
Cnr Carel Landman & Grey Str
Dundee
F09
ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413,04		15,00 %	413,04
Liquor Runners Durban DEBRIEFED Signed: _____						

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	413,04
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	61,96
Total (Incl)	475,00

Date Printed: 25.07.2024 09:44:37
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 25.07.2024 09:44:36
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4740822905

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ASN Number:
Invoice Number: IN163231
Vehicle Trip Number: 47792105
Received By: YKHUBEKA158 (Yatiso Khubeka)
Vehicle Registration: HBB282FS
Driver: siyabonga
Terminal ID: KF09BDW0007424

Goods Receipt Document / Year: 5005902681
2024

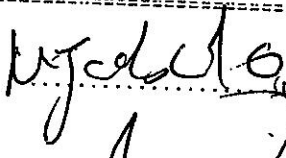
=====GOODS RECEIVED=====

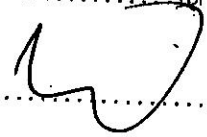
Article Description
Barcode Quantity X Mass Pack

ERDINGER NON ALCOHOLIC BEER 330ML
6009640110197 1 X 24

SKU Tot: 24
Totals: 1

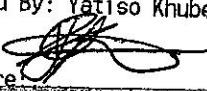
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Driver's Name:  (print)

Driver's Signature: 

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Received By: Yatiso Khubeka.


Signature

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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INVOICE TO

Pick n Pay - Hayfields (KC04)

Liq Licence No

x

TERMS 30 Days

DATE 2024/07/30

DOCUMENT NO. IN163596

ORDER NO. SO100232

EXTERNAL ORDER NO. 4741160933

CUSTOMER ACCOUNT FB0712-KC04

CUSTOMER VAT NO. tba

DELIVER TO

Pick n Pay - Hayfields (KC04)
Hayfield Centre
c/o Cleland & Blackburrow Roads
Pietermaritzburg
3201

ATT: Orders

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434,78		15,00 %	434,78
Liquor Runners Durban DEBRIEFED Signed: _____						

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Banking Details:		Sub Total EXCL	434,78
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	65,22
Branch Code :	118602	Total (Incl)	500,00

Date Printed: 01.08.2024 11:25:58
Store DSD Receiving POD (Proof of Delivery)
KC04 Hayfields
POD Date/Time: 01.08.2024 11:25:56
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4741160933

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ASN Number:
Invoice Number: IN163596
Vehicle Trip Number: 47867067
Received By: P1016502 (Nhlonipho Mbele)
Vehicle Registration: FZW 598 FS
Driver: ZEKA
Terminal ID: KC04BDW0044366

Goods Receipt Document / Year: 5006115723
2024

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

Article Description Barcode	Quantity X Mass Pack
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BITBURGER RADLER CAN 500ML 020507000839	1 X 24
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SKU Tot:	24
Totals:	1

Driver's Name:(print
,

Driver's Signature

Received By: Nhlonipho Mbele.

Signature: _____

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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Reg No. : 1998/019686/07

INVOICE TO

Pick n Pay - Family Piet Retief (GF55)
Pick n Pay - Family Piet Retief (GF55)
Theo Mocke Street
Ext 1
Piet Retief
Liq Licence No National

TERMS	30 Days
DATE	2024/07/30
DOCUMENT NO.	IN163640
ORDER NO.	SO100522
EXTERNAL ORDER NO.	4741273193
CUSTOMER ACCOUNT	FB0699-GF55
CUSTOMER VAT NO.	tba

DELIVER TO

Pick n Pay - Family Piet Retief (GF55)
Ext 1
Piet Retief
2380

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	2	456,52		15,00 %	913,04
ERD004	Erdinger Weissbier (12 x 500ml)	1	456,52		15,00 %	456,52
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413,04		15,00 %	413,04
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913,04		15,00 %	913,04

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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	2 695,64
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	404,36
Total (Incl)	3 100,00

Date Printed: 01.08.2024 13:04:13
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Plot Relief
POD Date/Time: 01.08.2024 13:04:03
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4741273193

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ASN Number:
Invoice Number: 163640
Vehicle Trip Number: 47869920
Received By: MSHOVISA080 (Mbongeni Shoyisa)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: GF55BDW0460926

Goods Receipt Document / Year: 5006121199
2024

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

Article Description Barcode	Quantity X Mass Pack
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ERDINGER CRYSTAL WHEAT CLEAR 500ML 4002103005025	2 X 12
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ERDINGER WEISSBEER NRB 500ML 4002103245841	1 X 12
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KLEINER KEILER CHERRY LIQUEUR 20ML 4055800062563	1 X 72
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ERDINGER NON ALCOHOLIC BEER 330ML 6009640110197	1 X 24
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SKU Tot:	132
Totals:	5

Driver's Name: MNDENI (print)

Driver's Signature: [Signature]

Received By: Mbongeni Shoyisa.

Signature: [Signature]