

# Tax Invoice

Date Printed: 20.01.2025 13:22:45  
 Store DSD Receiving POD (Proof of Delivery)  
 KF26 Family Pongola  
 POD Date/Time: 20.01.2025 13:22:34  
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====  
 Purchase Order: 4748174487  
 =====  
 ASN Number:  
 Invoice Number: IN171151  
 Vehicle Trip Number: 49571459  
 Received By: SMBUYISA269 (Sonto Mbuyisa)  
 Vehicle Registration: HBB 282 FS  
 Driver: NYAWO  
 Terminal ID: KF26BDW0020367

(1) 905 8163  
 A33 - 13481  
 30199048  
 18/019686/07

TERMS	30 Days
DATE	2025/01/16
DOCUMENT NO.	IN171151
ORDER NO.	SO108005
EXTERNAL ORDER NO.	4748174487
CUSTOMER ACCOUNT	FB0712-KF26
CUSTOMER VAT NO.	

Goods Receipt Document / Year: 5000502288  
 2025

=====GOODS RECEIVED=====  
 Article Description  
 Barcode Quantity X Mass Pack  
 ERDINGER FINE YEAST BEER 330ML  
 6009900274201 2 X 24  
 SKU Tot: 48  
 Totals: 2

DELIVER TO  
 Pick n Pay - Pongola Family (KF26)  
 25 Naude Str  
 Pongola  
 3170  
 ATT:

Driver's Name: *Nya wo* (print ml)  
 Driver's Signature: *[Signature]*  
 Received By: Sonto Mbuyisa.  
 Signature: *[Signature]*

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ml)	2	539.13		15.00 %	1 078.26

*NYAWO*  
*HBB 282 FS*  
*[Signature]*

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.

<b>Banking Details:</b> Bank : Nedbank Account Name : Flare Beverages (Pty) Ltd Account No. : 10 30 655 944 Branch Code : 118602	Sub Total EXCL	1 078.26
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	161.74
	<b>Total (Incl)</b>	<b>1 240.00</b>