

Date Printed: 27.01.2025 05:44:18  
 Store DSD Receiving POD (Proof of Delivery)  
 KF02 Family Eshowe  
 POD Date/Time: 27.01.2025 06:44:17  
 Flare Beverages (Pty) Ltd. 1000000393

=====DELIVERY=====  
 Purchase Order: 4748411152  
 =====

ASN Number:  
 Invoice Number: 171456  
 Vehicle Trip Number: 49633093  
 Received By: LNXUMAL0653 (Lindani Nxumalo)  
 Vehicle Registration: HDX195FS  
 Driver: zungu  
 Terminal ID: KF02BDW0023193

**E  
S**

1) 905 8163  
 A33 - 13481  
 0199048  
 8/019686/07

Goods Receipt Document / Year: 5000676379  
 2025

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

Article Description  
 Barcode Quantity X Mass Pack

CLAUSTHALER BEER SHANDY LEMON 330ML  
 4053400103594 1 X 24

SKU Tot: 24  
 Totals: 1

2021/2022

# Tax Invoice

TERMS	30 Days
DATE	2025/01/23
DOCUMENT NO.	IN171455
ORDER NO.	SO108228
EXTERNAL ORDER NO.	4748411152
CUSTOMER ACCOUNT	FB0712-KF02
CUSTOMER VAT NO.	TBA

## DELIVER TO

Pick n Pay - Family Eshowe (KF02)  
 Shop 22 Eshowe Mall  
 Cnr Osborn & Kangella Rds  
 Eshowe  
 3815

ATT:

Driver's Name: Zungu (print)

Driver's Signature: [Signature]

Received By: Lindani Nxumalo

Signature: [Signature]

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

Liquor Runners Durban  
 DEBRIEFED

Signed: [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.

### 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**