

Tax Invoice

Date Printed: 23.01.2025 08:29:22
 Store DSD Receiving POD (Proof of Delivery)
 KF07 Family Kloof
 POD Date/Time: 23.01.2025 08:29:21
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====
 Purchase Order: 4748388944
 =====

ASN Number:
 Invoice Number: 171338
 Vehicle Trip Number: 49601997
 Received By: TGOVENDER286 (Theo Govender)
 Vehicle Registration: JH60TCGP
 Driver: charls
 Terminal ID: KF07B2WC021575

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

TERMS	30 Days
DATE	2025/01/21
DOCUMENT NO.	IN171338
ORDER NO.	SO108194
EXTERNAL ORDER NO.	4748388944
CUSTOMER ACCOUNT	FB0712-KF07
CUSTOMER VAT NO.	4090105588

Goods Receipt Document / Year: 5000586030
 2025

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

CLAUSTHALER BEER S-ANDY LEMON 330ML
 4053400103594 1 X 24

SKJ Tot: 24
 Totals: 24

DELIVER TO

Pick n Pay - Family Kloof (KF07)
 Shop 24
 Fields Shopping Centre
 Old Main Road
 Kloof, Durban
 KF7
 ATT: 031 764 6973

Driver's Name: *C.P. MUSA* (print)

Driver's Signature: *[Signature]*

Received By: Theo Govender

Signature: *[Signature]*

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
emon (6x4x330ml)	24	411.19		15.00 %	411.19

LIQUOR RECEIVED
 DURBAN
 DATE: _____
 BY: *[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