

Date Printed: 03.02.2025 08:39:54
 Store DSD Receiving POD (Proof of Delivery)
 KF21 Family Mtubatuba
 POD Date/Time: 03.02.2025 08:39:54
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====
 Purchase Order: 4748703478
 =====
 ASN Number:
 Invoice Number: IN171762
 Vehicle Trip Number: 49707306
 Received By: EKHAN104 (Elton Khan)
 Vehicle Registration: CB 39 JY GP
 Driver: KELE
 Terminal ID: KF21BDW0023584

) 905 8163
 33 - 13481
 0199048
 3/019686/07

Tax Invoice

TERMS	30 Days
DATE	2025/01/30
DOCUMENT NO.	IN171762
ORDER NO.	SO108574
EXTERNAL ORDER NO.	4748703478
CUSTOMER ACCOUNT	FB0712-KF21
CUSTOMER VAT NO.	4090105588

Goods Receipt Document / Year: 5000882646
 2025

=====GOODS RECEIVED=====
 Article Description
 Barcode Quantity X Mass Pack
 CLAUSTRALER ALCOHOL FREE BEER 330ML
 4053400702490 1 X 24
 SKU Tot: 24
 Totals: 1

DELIVER TO
 Pick n Pay - Family Mtubatuba (KF21)
 1 Dias Place
 Mtubatuba
 ATT:

Driver's Name: Kele (print)
 Driver's Signature:
 Received By: Elton Khan.
 Signature:

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

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	411.19
	Discount @ 0.00 %	0.00
	Rounding	-0.02
	Tax	61.68
Total (Incl)		472.87