

Date Printed: 27.02.2025 15:15:12
 Store DSD Receiving POD (Proof of Delivery)
 GF55 Family Piet Retief
 POD Date/Time: 27.02.2025 15:14:57
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====
 Purchase Order: 4749531192
 =====
 ASN Number:
 Invoice Number: IN172913
 Vehicle Trip Number: 49965618
 Received By: NSHABALAO55 (Nomthandazo Shaba
 lala)
 Vehicle Registration: HL 18 WB GP
 Driver: MLAMBO
 Terminal ID: GF55BDW0460926

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

Goods Receipt Document / Year: 5001593738
 2025
 =====GOODS RECEIVED=====
 Article Description
 Barcode Quantity X Mass Pack
 ERDINGER FINE YEAST BEER 330ML
 6009900274201 2 X 24
 ERDINGER CRYSTAL WHEAT CLEAR 500ML
 4002103005025 1 X 12

SKU Tot: 60
 Totals: 3

Driver's Name:(print)

Driver's Signature:

Received By: Nomthandazo Shabalala.

Signature:

Tax Invoice

TERMS	30 Days
DATE	2025/02/25
DOCUMENT NO.	IN172913
ORDER NO.	SO109628
EXTERNAL ORDER NO.	4749531192
CUSTOMER ACCOUNT	FB0699-GF55
CUSTOMER VAT NO.	tba

DELIVER TO
 Pick n Pay - Family Piet Retief (GF55)
 Ext 1
 Piet Retief
 2380
 ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
1)	1	456.52		15.00 %	456.52
	2	539.13		15.00 %	1 078.26

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 1 534.78 Discount @ 0.00 % 0.00 Rounding 0.00 Tax 230.22
	Total (Incl) 1 765.00