

Date Printed: 14.01.2025 11:14:58
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 14.01.2025 11:12:20
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4747921328

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ASN Number:
Invoice Number: IN170910
Vehicle Trip Number: 49510822
Received By: SMKHIZE240 (Sandile Mkhize)
Vehicle Registration: FZW 616 FS
Driver: AYANDA
Terminal ID: KC10BDW0509222

RES

21) 905 8163
.A33 - 13481
60199048
98/019686/07

Goods Receipt Document / Year: 5000335248
2025

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

Article Description
Barcode Quantity X Mass Pack

ERDINGER NON ALCOHOLIC BEER 330ML
6009640110197 1 X 24

KLEINER KEILER CHERRY LIQUEUR 20ML
4055800062563 1 X 72

SKU Tot: 96
Totals: 2

Driver's Name: *Ayanda* (print)

Driver's Signature: *[Signature]*

Received By: Sandile Mkhize. *[Signature]*

Signature:

Tax Invoice

TERMS	30 Days
DATE	2025/01/10
DOCUMENT NO.	IN170910
ORDER NO.	SO107647
EXTERNAL ORDER NO.	4747921328
CUSTOMER ACCOUNT	FB0712-KC10
CUSTOMER VAT NO.	tbc

DELIVER TO

Pick n Pay - Shelly Beach (KC10)
Cnr Beach & Smuts Roads
Shelly Beach
4265

ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
1l)	1	413.04	7.50 %	15.00 %	382.07
or (72x20ml)	1	913.04		15.00 %	913.04

Liquor Runners Durban
DEBRIEFED

DATE: *[Signature]*
TIME: *[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	1 295.11
Discount @ 0.00 %	0.00
Rounding	0.02
Tax	194.27
Total (Incl)	1 489.38

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Date Printed: 14.01.2025 09:26:20
Store DSD Receiving POD (Proof of Delivery)
KC16 The Bluff
POD Date/Time: 14.01.2025 09:26:19
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4747939507

ASN Number:
Invoice Number: IN 170911
Vehicle Trip Number: 49507369
Received By: MZOND0099 (Margaret Hadebe)
Vehicle Registration: HBB 383 FS
Driver: KHANYISANI
Terminal ID: KC16BDW0043113

1) 905 8163
A33 - 13481
50199048
98/019686/07

Goods Receipt Document / Year: 5000328240
2025

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

Article Description
Barcode

Quantity X Mass Pack

ERDINGER NON ALCOHOLIC BEER 330ML
6009640110197 1 X 24

SKU Tot: 24
Totals: 1

Driver's Name: K. Khanyisani... (print name)

Driver's Signature: *[Signature]*

Received By: Margaret Hadebe

Signature: *[Signature]*

Liquor Run - The Bluff Durban
DEBARFED
DATE: *[Signature]*
TIME: *[Signature]*

Tax Invoice

TERMS	30 Days
DATE	2025/01/10
DOCUMENT NO.	IN170911
ORDER NO.	SO107677
EXTERNAL ORDER NO.	4747939507
CUSTOMER ACCOUNT	FB0712-KC16
CUSTOMER VAT NO.	TBA

DELIVER TO

Pick n Pay - The Bluff (KC16)
Grays Inn Rd & Tara Rd
The Bluff
Durban
4052

ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
	1	413.04	7.50 %	15.00 %	382.07

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Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

Sub Total EXCL	382.07
Discount @ 0.00 %	0.00
Rounding	0.02
Tax	57.31
Total (Incl)	439.38

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Date Printed: 14.01.2025 07:45:32
Store DSD Receiving POD (Proof of Delivery)
KC33 PnP Qualisave Chatsworth
POD Date/Time: 14.01.2025 07:45:31
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4747914619

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ASN Number:
Invoice Number: 170909
Vehicle Trip Number: 49505289
Received By: MMKHIZE543 (Merciful Mkhize)
Vehicle Registration: FZW 625 FS
Driver: LUYANDA
Terminal ID: KC33BDW0008605

I) 905 8163
33 - 13481
0199048
8/019686/07

Goods Receipt Document / Year: 5000322430
2025

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

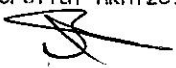
Article Description	Quantity	X	Mass Pack
ERDINGER NON ALCOHOLIC BEER 330ML 6009640110197	1	X	24

SKU Tot: 24
Totals: 1

Driver's Name:(print)

Driver's Signature: 

Received By: Merciful Mkhize.

Signature: 

Tax Invoice

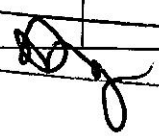
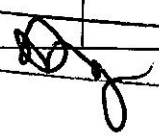
TERMS	30 Days
DATE	2025/01/10
DOCUMENT NO.	IN170909
ORDER NO.	SO107646
EXTERNAL ORDER NO.	4747914619
CUSTOMER ACCOUNT	FB0712-KC33
CUSTOMER VAT NO.	tba

DELIVER TO

Pick n Pay - Chatsworth (KC33)
Cnr Joyhurst St & Trantuil Streets
Chatsworth
Durban
4092

ATT:

Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
1	413.04	7.50 %	15.00 %	382.07

LIQUEUR RUMORS BUILT
DEBRIEFED
DATE: 
TIME: 

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Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

Sub Total EXCL	382.07
Discount @ 0.00 %	0.00
Rounding	0.02
Tax	57.31
Total (Incl)	439.38