

Date Printed: 29.01.2025 15:09:25
 Store DSD Receiving POD (Proof of Delivery)
 KC06 Musgrave Road
 POD Date/Time: 29.01.2025.15:08:04
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====

Purchase Order: 4748440971

ASN Number:
 Invoice Number: 171568
 Vehicle Trip Number: 49668163
 Received By: MMGEDEZI171 (Mahlubandile Mgedezi)
 Vehicle Registration: HBB 28 Z FS
 Driver: NYAWA
 Terminal ID: KCO6BDW0009328

1) 905 8163
 A33 - 13481
 10199048
 18/019686/07

Goods Receipt Document / Year: 5000771737
 2025

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

Article Description
 Barcode Quantity X Mass Pack

CLAUSTHALER BEER SHANDY LEMON 330ML
 4053400103594 2 X 24

SKU Tot:
 Totals:

Driver's Name: nyawo (print)

Driver's Signature:

Received By: Mahlubandile Mgedezi

Signature:

Tax Invoice

TERMS	30 Days
DATE	2025/01/27
DOCUMENT NO.	IN171568
ORDER NO.	SO108261
EXTERNAL ORDER NO.	4748440971
CUSTOMER ACCOUNT	FB0712-KC06
CUSTOMER VAT NO.	tba

DELIVER TO
 Pick n Pay - Musgrave Rd (KC06)
 Musgrave Cnt
 Musgrave Rd
 Durban
 7001
 ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
Lemon (6x4x330ml)	2	411.19		15.00 %	822.38

Liquor
 393

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	822.38
Discount @ 0.00 %	0.00
Rounding	0.01
Tax	123.36
Total (Incl)	945.74

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PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice

TERMS	30 Days
DATE	2025/01/27
DOCUMENT NO.	IN171569
ORDER NO.	SO108462
EXTERNAL ORDER NO.	3901816651
CUSTOMER ACCOUNT	FB9885-M07
CUSTOMER VAT NO.	tba

INVOICE TO

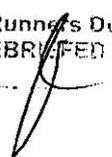
Makro - Springfield - M07
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
Liq Licence No National

DELIVER TO

Makro - Springfield - M07
90 Corner Umgeni and Electron Road
Springfield
Durban

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	4	634.78		15.00 %	2 539.13

Liquor Runner's Durban
DEBRIFTED
Signed: 

Makro Springfield M07
LIQUOR
NAME: 
TIME:
SIGNATURE: 

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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	2 539.13
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	380.87
Total (Incl)		2 920.00

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PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Makro - Springfield - M07
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
Liq Licence No National

Tax Invoice

TERMS	30 Days
DATE	2025/01/27
DOCUMENT NO.	IN171570
ORDER NO.	SO108504
EXTERNAL ORDER NO.	4510158895
CUSTOMER ACCOUNT	FB9885-M07
CUSTOMER VAT NO.	tba

DELIVER TO

Makro - Springfield - M07
90 Corner Umgeni and Electron Road
Springfield
Durban

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	<i>No stock</i> 1	634.78		15.00 %	634.78
ERD004	Erdinger Weissbier (12 x 500ml)	1	456.52		15.00 %	456.52

Liquor Runners Durban
DEBRIEFED
Signed: _____

Makro Springfield M07
SPRINGFIELD
LIQUOR
NAME: *S. S. S.*
TIME: _____
SIGNATURE: _____

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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	1 091.30
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	163.70
Total (Incl)	1 255.00

