

Date Printed: 07.04.2025 12:14:05
 Store DSD Receiving POD (Proof of Delivery)
 KF04 Family Ballito
 POD Date/Time: 07.04.2025 12:14:04
 Flare Beverages (Pty) Ltd 1000000393

REGES

=====DELIVERY=====
 Purchase Order: 4751259641
 =====
 ASN Number: (021) 905 8163
 Invoice Number: IN174378 NLA33 - 13481
 Vehicle Trip Number: 50354097 4360199048
 Received By: TRONALDK745 (Thulani Ronald Khathini) 1998/019686/07
 Vehicle Registration: NJ 93792
 Driver: DUNDUNDZO
 Terminal ID: KF04BDW0023337

Goods Receipt Document / Year: 5002747782
 2025

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

Article Description Quantity X Mass Pack

BITBURGER RADLER CAN 500ML 1 X 24
 4020507000839

ERDINGER NON ALCOHOLIC BEER 330ML 1 X 24
 6009640110197

ERDINGER WEISS CAN 500ML 2 X 24
 4002103296393

SKU Tot: 96
 Totals: 4

Driver's Name:(print)

Driver's Signature: *92*

Received By: Thulani Ronald Khathini.

Signature: *Shuta*

TERMS	Current
DATE	2025/04/02
DOCUMENT NO.	IN174378
ORDER NO.	SO111352
EXTERNAL ORDER NO.	4751259641
CUSTOMER ACCOUNT	FB0712-KF04
CUSTOMER VAT NO.	4090105588

DELIVER TO
 Pick n Pay - Family Ballito (KF04)
 Shop 1 Ballito Junction
 Ballito Drive
 Ballito
 ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
3x4x500ml)	1	456.52		15.00 %	456.52
10ml)	1	413.04		15.00 %	413.04
(6 X (4 x 500ml)) - 4 Pack	2	652.17		15.00 %	1 304.35

LIQUOR RUNNERS DURBAN
DEBRIEFED
 DATE: _____
 TIME: _____

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	2 173.91
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	326,09
Total (Incl)		2 500.00

POD Separator Page

Date Printed: 07.04.2025 15:30:09
 Store DSD Receiving POD (Proof of Delivery)
 KC01 Meer En See
 POD Date/Time: 07.04.2025 15:30:08
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====
 Purchase Order: 4751214281

ASN Number:
 Invoice Number: IN174390
 Vehicle Trip Number: 50359922
 Received By: P1034207 (Buyisile Shaik)
 Vehicle Registration: GHG 796 FS
 Driver: CEBO
 Terminal ID: KC01BDW0026598

) 905 8163
 33 - 13481
 199048
 019686/07

Goods Receipt Document / Year: 5002759429
 2025

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

BITBURGER RADLER CAN 500ML
 020507000839 1 X 24

SKU Tot: 24
 Totals: 1

Driver's Name:(print
)

Driver's Signature:

Received By: Buyisile Shaik.

Signature:

TERMS	30 Days
DATE	2025/04/03
DOCUMENT NO.	IN174390
ORDER NO.	SO111305
EXTERNAL ORDER NO.	4751214281
CUSTOMER ACCOUNT	FB0712-KC01
CUSTOMER VAT NO.	TBA

DELIVER TO

Pick n Pay - Meer en See (KC01)
 Cnr Angler and Krewel Str
 Kris Meer en See
 Meer en See

ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
500ml)	1	456.52		15.00 %	456.52

Signed
 DEBRIBED
 Liquer Runners Durban

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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	456.52
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	68.48
	Total (Incl)	525.00