

Date Printed: 02.01.2025 14:51:32
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Retief
POD Date/Time: 02.01.2025 14:50:48
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====
Purchase Order: 4747498920
=====
ASN Number:
Invoice Number: IN170327
Vehicle Trip Number: 49408138
Received By: MSHOYISA080 (Mbongeni Shoyisa)
Vehicle Registration: FSR812FS
Driver: NKOSI
Terminal ID: GF55BDW0460926

Goods Receipt Document / Year: 5000028589
2025
=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

ERDINGER CRYSTAL WHEAT CLEAR 500ML
4002103005025 3 X 12

ERDINGER WEISSBEER NRB 500ML
4002103245841 3 X 12

ERDINGER NON ALCOHOLIC BEER 330ML
6009640110197 4 X 24

ERDINGER WEISS CAN 500ML
4002103296393 3 X 24

KLEINER KEILER CHERRY LIQUEUR 20ML
4055800062563 4 X 72

SKU Tot: 528
Totals: 17
=====

Driver's Name:(print

Driver's Signature:

Received By: Mbongeni Shoyisa.

Signature:.....

RECEIVED

021) 905 8163
LA33 - 13481
360199048
998/019686/07

Tax Invoice	
TERMS	30 Days
DATE	2024/12/24
DOCUMENT NO.	IN170327
ORDER NO.	SO107197
EXTERNAL ORDER NO.	4747498920
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)
1l)	3	456.52		15.00 %	1 369.57
1ml)	4	382.06		15.00 %	1 528.24
10ml)	3	456.52		15.00 %	1 369.57
1 X (4 x 500ml)) - 4 Pack	3	634.78		15.00 %	1 904.35
uer (72x20ml)	4	913.04		15.00 %	3 652.17

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	9 823.90
	Discount @ 0.00 %	0.00
	Rounding	0.02
	Tax	1 473.58
Total (Incl)		11 297.50