

Date Printed: 20.09.2024 05:33:01
Store DSD Receiving PO (Proof of Delivery)
KFC4 Family Ballito
POD Date/Time: 20.09.2024 05:33:00
Flare Beverages (Pty) Ltd 1000000393

*****DELIVER*****
Purchase Order: 4741295045

ASN Number:
Invoice Number: 0615588
Vehicle Trip Number: 4743296045
Received By: RONALD KH
anini
Vehicle Registration: FZM 825 PS
Driver: MAMBO
Terminal ID: KFC4021002387

Goods Receipt Duration / Year: 5007558045
2024

*****GOODS RECEIVED*****
Vehicle Description:
Barcode Quantity X Mass Pack
BRUNSON WIDE6888P 180 BICOML 2 X 12
4002103245841

EXL Tot 24
Total: 2

Driver's Name: *Phakami So* (print)

Driver's Signature: *[Signature]*

Received By: Ronald Kh
anini

Signature: *[Signature]*

or Runners Durban
DEBRIEFED

**E
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1) 905 8163
33 - 13481
0199048
8/019686/07

| | |
|--------------------|-------------|
| TERMS | Current |
| DATE | 2024/09/18 |
| DOCUMENT NO. | IN165698 |
| ORDER NO. | SO102458 |
| EXTERNAL ORDER NO. | 4743296045 |
| 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) |
|-----|----------|--------------------|--------|-------------|--------------------|
| ii) | 2 | 456.52 | | 15.00 % | 913.04 |

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 | 913.04 |
| Discount @ 0.00 % | 0.00 |
| Rounding | 0.00 |
| Tax | 136.96 |

Total (Incl) 1 050.00