

Date Printed: 02.01.2025 10:32:44
Store DSD Receiving POD (Proof of Delivery)
KC19 Midlands Mall
POD Date/Time: 02.01.2025 10:32:43
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4747524030

=====

ASN Number:
Invoice Number: IN170346
Vehicle Trip Number: 49403444
Received By: P1022950 (Sanelo Chamane)
Vehicle Registration: FZW625FS
Driver: KHANYISANI
Terminal ID: KC19BDW0042689

1) 905 8163
A33 - 13481
30199048
38/019686/07

Goods Receipt Document / Year: 5000016551
2025

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

Article Description
Code Quantity X Mass Pack

ERDINGER NON ALCOHOLIC BEER 330ML
6009640110197 1 X 24

SKU Tot: 24
Totals: 1

Driver's Name:(print name)

Driver's Signature:

Received By: Sanelo Chamane.

Signature:

Liquor Runners Durban
DEBRIEFED
Signed:

Tax Invoice

TERMS	30 Days
DATE	2024/12/24
DOCUMENT NO.	IN170346
ORDER NO.	SO107217
EXTERNAL ORDER NO.	4747524030
CUSTOMER ACCOUNT	FB0712-KC19
CUSTOMER VAT NO.	TBA

DELIVER TO

Pick n Pay - Liberty Midlands Mall (KC19)
50 Sanctuary Road
Pietermaritzburg
Liberty Mall
3201

ATT:

Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
1	382.50	7.40 %	15.00 %	354.21

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	354.21
Discount @ 0.00 %	0.00
Rounding	0.01
Tax	53.13

Total (Incl) 407.35

PROFUMI D'ITALIA MARKETING CC
Importers & Distributors of Italian liquors

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA

CK: 200512646223
VAT: 4890229612
TEL: 0027 21 554 4831
CELL: 0027 81 357 0419
Liquor License: RG0002675
Online License: WCP/043548
Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za

Tax Invoice

Date 03/01/25

Page 1

Document No IT5860

VDP Prestige Distributors
P O Box 74438
Rochdale Park
4034

**TERMS: 30 Days from
Invoice**

Deliver to

13 Beechfield Crescent
Springfield Park
Durban

Liq Lic: RG0002446

Account	Your PO Number	Tax Reference	Sales Code
VDPPRE	ORDER : #RJAN0321-3	4900187792	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LDB	Bottega Limoncino-Limoncello 500ml	6	290.86	1,745.16		229.05	1,756.07
1081	LDB	Bottega Millesimato Spumante Brut 750ml	120	159.99	19,198.80		2,519.84	19,318.79
ORDER BY ROWAN								

Payment is due strictly as per account terms.

Ownership is not transferred until amount due is paid

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition

A handling fee of R75.00 will be charged on all returns.

Sub Total	20,943.96
Discount @ 12.50%	2,617.99
Amount Excl Tax	18,325.97
Tax	2,748.89
Total	21,074.86

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

FNB Tableview

Acc No: 62096729 169

Please use your account code as your reference

for payments: VDPPRE

Received in good order

Signed _____ Date _____

Print name _____