

Date Printed: 07.01.2025 13:32:04
Store DSD Receiving POD (Proof of Delivery)
KC09 PnP Qualisave Empangeni
POD Date/Time: 07.01.2025 13:32:03
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4747534469

=====

ASN Number:

Invoice Number: IN170463

Vehicle Trip Number: 49446746

Received By: TKHOZA501 (Lorraine Khoza)

Vehicle Registration: JH 60 GP

Driver: ALFRED

Terminal ID: KC09BDW049612

Goods Receipt Document / Year: 5000147419
2025

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

Article Description

Barcode Quantity X Mass Pack

ERDINGER NON ALCOHOLIC BEER 330ML

6009640110197 1 X 24

SKU Tot: 24

Totals: 1

=====

Driver's Name: JAMA(print I)

Driver's Signature:

Received By: Lorraine Khoza

Signature:

I) 905 8163
33 - 13481
0199048
8/019686/07

**E
S**

Tax Invoice

TERMS	Current
DATE	2024/12/30
DOCUMENT NO.	IN170463
ORDER NO.	SO107268
EXTERNAL ORDER NO.	4747534469
CUSTOMER ACCOUNT	FB0712-KC09
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - Empangeni (KC09)
Sanlam Centre
Cnr Biyela & Smith Roads
Empangeni

ATT:

Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
1	413.04	7.50 %	15.00 %	382.07

Runner's Durban
DEBENEFED
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	382.07
Discount @ 0.00 %	0.00
Rounding	0.02
Tax	57.31
Total (Incl)	439.40

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



FLARE BEVERAGES

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

TERMS	30 Days
DATE	2025/01/06
DOCUMENT NO.	IN170663
ORDER NO.	SO107566
EXTERNAL ORDER NO.	4510117457
CUSTOMER ACCOUNT	FB9885-M07
CUSTOMER VAT NO.	tba

DELIVER TO

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

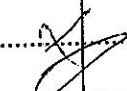
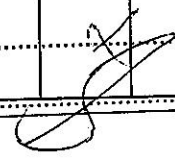
ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml) <i>No Stock</i>	2	539.13		15.00 %	1 078.26
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.56
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434.78		15.00 %	434.78
ERD004	Erdinger Weissbier (12 x 500ml)	1	456.52		15.00 %	456.52

Liquor Runners Durban.
DEBRIEFED

Signed: 

5816194471

Makro Springfield makro
SPRINGFIELD
LIQUOR
NAME: 
TIME: 
SIGNATURE: 

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:		Sub Total EXCL	3 239.12
Bank :	Nedbank	Discount @ 0.00 %	0.00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0.01
Account No. :	10 30 655 944	Tax	485.87
Branch Code :	118602	Total (Incl)	3 725.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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FLARE BEVERAGES

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

TERMS

30 Days

DATE

2024/12/30

DOCUMENT NO.

IN170452

ORDER NO.

SO107335

EXTERNAL ORDER NO.

4510107134

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)

ERD016

Erdinger Weissbier (4x6x330ml) *no stock*

2

539.13

15.00 %

1 078.26

ERD102

Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack *short*

2

634.78

15.00 %

1 269.57

P0056

Paulaner Munchner Hell 5Ltr

2

326.09

15.00 %

652.17

P0043

Paulaner Weissbier 5Ltr

1

326.09

15.00 %

326.09

Liquor Runners Durban
DEBRIEFED

Signed:

55616194451

Makro Springfield makro
LIQUOR
NAME: *SSB*
TIME: *12:00*
SIGNATURE: *[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

3 326.09

Discount @ 0.00 %

0.00

Rounding

0.00

Tax

498.91

Total (Incl)

3 825.00

1

PROOF OF DELIVERY

Vendor: 9491 PLANT BEVERAGES (PTY) LTD (

Vendor: 9491 FLARE BEVERAGES
PO BOX 81
BLACKHEATH, WESTERN CAPE, 7581

DOCUMENT NUMBER: 50279514
SO Number:

Fileds Number:

Tel: 0219058163
Contact: Sean McIntire

Order Number 4510107134

Page: 2 of 2
Printed On 08.01.2025 at 13:10:

Vendor Document Numbers IN170452

WENDORF

ADVICE

ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASO
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME _____ SIGNATURE _____

Receiver	1 OVERSUPPLIED - TAKEN IN	2 NOT INV, NOT ORDERED=RETURNED
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED=RETURNE	

[illegible]

Validator	4 INVALID BARCODE	10 INCREASE
ANKONKW	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver
KHANYISA

number 9607206041002

Vehicle Reg # FZM625FS

[illegible]