

Date Printed: 29.08.2024 12:21:40
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Retief
POD Date/Time: 29.08.2024 12:21:35
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====
Purchase Order: 4742235737
=====

ASN Number:
Invoice Number: IN164838
Vehicle Trip Number: 48151557
Received By: GCHINULA598 (Godfrey Chinula)
Vehicle Registration: FZW603FS
Driver: KELE
Terminal ID: GF55BDW0460926

Goods Receipt Document / Year: 5006906264
2024

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

ERDINGER DUNKEL WHEAT DARK 500ML
4002103200567 1 X 12

ERDINGER WEISSBEER NRB 500ML
4002103245841 1 X 12

KLEINER KEILER CHERRY LIQUEUR 20ML
4055800062563 1 X 72

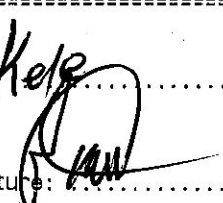
ERDINGER FINE YEAST BEER 330ML
6009900274201 1 X 24

BITBURGER RADLER CAN 500ML
020507000839 1 X 24

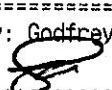
ERDINGER WEISS CAN 500ML
4002103296393 1 X 24

SKU Tot: 168
Totals: 6
=====

Driver's Name: Kele(print)

Driver's Signature: 

Received By: Godfrey Chinula.

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:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

Sub Total EXCL	3 434,77
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	515,23

Total (Incl)	3 950,00
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Liquor Runners Durba
DEBRIFIED

RES

321) 905 8163
ILA33 - 13481
360199048
998/019686/07

TERMS	30 Days
DATE	2024/08/27
DOCUMENT NO.	IN164838
ORDER NO.	SO101525
EXTERNAL ORDER NO.	4742235737
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)
4x500ml)	1	434,78		15,00 %	434,78
ml)	1	456,52		15,00 %	456,52
00ml)	1	456,52		15,00 %	456,52
30ml)	1	539,13		15,00 %	539,13
6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78
uer (72x20ml)	1	913,04		15,00 %	913,04