

Date Printed: 13.08.2024 14:44:04
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 13.08.2024 14:44:03
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====
Purchase Order: 4741660328
=====
ASN Number:
Invoice Number: 164032
Vehicle Trip Number: 47983330
Received By: SMTOL0359 (Siphephelo Mtolo)
Vehicle Registration: JBK 139 FS
Driver: FANA
Terminal ID: KC08BDW0117701

Goods Receipt Document / Year: 5006441358
2024

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

ERDINGER NON ALCOHOLIC BEER 330ML
6009640110197 1 X 24

BITBURGER RADLER CAN 500ML
020507000839 1 X 24

SKU Tot: 48
Totals: 2

Driver's Name:(print)

Driver's Signature:

Received By: Siphephelo Mtolo.

Signature:

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	847,82
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	127,18

Total (Incl)	975,00
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**RE
SES**

021) 905 8163
VLA33 - 13481
I360199048
1998/019686/07

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0ml)
x4x500ml)

Tax Invoice	
TERMS	30 Days
DATE	2024/08/08
DOCUMENT NO.	IN164032
ORDER NO.	SO100833
EXTERNAL ORDER NO.	4741660328
CUSTOMER ACCOUNT	FB0712-KC08
CUSTOMER VAT NO.	tba
DELIVER TO	
Pick n Pay - Queensburgh (KC08) Sanlam Centre Ridley Park & Old Main Road Queensburgh 4093	
ATT:	

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
	1	413,04		15,00 %	413,04
	1	434,78		15,00 %	434,78