

Date Printed: 28.01.2025 14:21:03  
 Store DSD Receiving / POD (Proof of Delivery)  
 KC08 Queensburgh  
 POD Date/Time: 28/01.2025 14:20:59  
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====  
 Purchase Order: 4748454517  
 =====

ASN Number:  
 Invoice Number: IN171540  
 Vehicle Trip Number: 49655410  
 Received By: NDLAMINI104 (Mano Dlamini)  
 Vehicle Registration: FRV279FS  
 Driver: MDENI  
 Terminal ID: KC08BDW0142208

1) 905 8163  
 A33 - 13481  
 10199048  
 18/019686/07

Goods Receipt Document / Year: 5000733018  
 2025

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

Article Description	Quantity X Mass Pack
Barcode	
CLAUSTHALER BEER SHANDY LEMON 330ML 4053400103594	2 X 24

SKU Tot: 48  
 Totals: 2

# Tax Invoice

TERMS	30 Days
DATE	2025/01/24
DOCUMENT NO.	IN171540
ORDER NO.	SO108296
EXTERNAL ORDER NO.	4748454517
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:

Driver's Name: *M. NDLAMINI* (print)

Driver's Signature: *[Signature]*

Received By: Mano Dlamini

Signature: *[Signature]*

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
emon (6x4x330ml)	2	411.19		15.00 %	822.38

Liquor Bureau  
 DELIVERED  
 DATE: \_\_\_\_\_  
 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.

<b>Banking Details:</b> Bank : Nedbank Account Name : Flare Beverages (Pty) Ltd Account No. : 10 30 655 944 Branch Code : 118602	Sub Total EXCL	822.38
	Discount @ 0.00 %	0.00
	Rounding	0.01
	Tax	123.36
	<b>Total (Incl)</b>	<b>945.74</b>