

Date Printed: 10.12.2024 09:17:35
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 10.12.2024 09:16:37
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4746568388

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ASN Number:
Invoice Number: 169337
Vehicle Trip Number: 49202892
Received By: JGOVENDER007 (Joey Govender)
Vehicle Registration: FRV 279 FS
Driver: Mndeni
Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5010115158
2024

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

Article Description
Barcode Quantity X Mass Pack

CLAUSTHALER BEER SHANDY LEMON 330ML
4053400103594 1 X 24

CLAUSTHALER ALCOHOL FREE BEER 330ML
4053400702490 2 X 24

SKU Tot: 72
Totals: 3

Driver's Name: MNDENI (print
)

Driver's Signature: 

Received By: Joey Govender.

Signature: 

**E
S**

1) 905 8163
333 - 13481
0199048
08/019686/07

Tax Invoice

TERMS	30 Days
DATE	2024/12/06
DOCUMENT NO.	IN169337
ORDER NO.	SO105967
EXTERNAL ORDER NO.	4746568388
CUSTOMER ACCOUNT	FB0712-KF45
CUSTOMER VAT NO.	

DELIVER TO

Pick n Pay - Family The Galleria (KF45)
Cnr Moss Kolnik @ Arbour Rd's
Amanzimtoti
4123

ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
er (6x4x330ml)	2 ✓	411.19		15.00 %	822.38
mon (6x4x330ml)	1 ✓	411.19		15.00 %	411.19

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	1 233.57
Discount @ 0.00 %	0.00
Rounding	-0.01
Tax	185.04
Total (Incl)	1 418.61