

Date Printed: 14.11.2024 13:52:33
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Retief
POD Date/Time: 14.11.2024 13:52:28
Flare Beverages (Pty) Ltd 1000000393

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=====DELIVERY=====

Purchase Order: 4745524610

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ASN Number:
Invoice Number: IN168031
Vehicle Trip Number: 48942086
Received By: SZWANE320 (Scelo Zwane)
Vehicle Registration: FTR009FS
Driver: vusi
Terminal ID: GF55BDW0460926

) 905 8163
33 - 13481
3199048
3/019686/07

Goods Receipt Document / Year: 5009298411
2024

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

Article Description
Barcode Quantity X Mass Pack

ERDINGER DUNKEL WHEAT DARK 500ML
4002103200567 2 X 12

KLEINER KEILER CHERRY LIQUEUR 20ML
4055800062563 4 X 72

BITBURGER RADLER CAN 500ML
020507000839 1 X 24

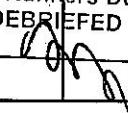
SKU Tot: 336
Totals: 7

Driver's Name: mausi.....(print

Driver's Signature: 

Received By: Scelo Zwane.

Signature: 

Liquor Runners Durban
DEBRIEFED
Signed: 

TERMS	30 Days
DATE	2024/11/12
DOCUMENT NO.	IN168031
ORDER NO.	SO104749
EXTERNAL ORDER NO.	4745524610
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)
(500ml)	1	434.78		15.00 %	434.78
	2	456.52		15.00 %	913.04
r (72x20ml)	4	913.04		15.00 %	3 652.17

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	4 999.99
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	750.01

Total (Incl) 5 750.00