

Date Printed: 27.03.2025 14:06:11
 Store DSD Receiving POD (Proof of Delivery)
 GF55 Family Piet Relief
 POD Date/Time: 27.03.2025 14:06:10
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====
 Purchase Order: 4750713628
 =====
 ASN Number:
 Invoice Number: IN174010
 Vehicle Trip Number: 50250887
 Received By: NSHABALAO55 (Nomthandazo Shaba
 lala)
 Vehicle Registration: FSR 815FS
 Driver: PHILANI
 Terminal ID: GF55BDW0460924

) 905 8163
 1368
 1199048
 3/019686/07

Goods Receipt Document / Year: 5002433427
 2025

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

ERDINGER CRYSTAL WHEAT CLEAR 500ML
 4002103005025 1 X 12
 KLEINER KEILER CHERRY LIQUEUR 20ML
 4055800062563 1 X 72
 KLEINER KEILER LIQUEUR PLUM 20ML
 4055800032863 1 X 72

SKU Tot: 156
 Totals: 3

Driver's Name: *mtshokozi* (print)

Driver's Signature: *[Signature]*

Received By: Nomthandazo Shabalala.

Signature: *[Signature]*

Tax Invoice	
TERMS	30 Days
DATE	2025/03/25
DOCUMENT NO.	IN174010
ORDER NO.	SO110814
EXTERNAL ORDER NO.	4750713628
CUSTOMER ACCOUNT	FB0699-GF55
CUSTOMER VAT NO.	tba

DELIVER TO
 Theo Mocke Street
 Ext 1
 Piet Relief
 2380

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
	1	460.87		15.00 %	460.87
r (72x20ml)	1	930.44		15.00 %	930.44
r (72x20ml)	1	930.24		15.00 %	930.24



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

SubTotal	2 321.55
Discount @ 0.00 %	0.00
Amount Excl Tax	2 321.55
Tax	348.24
Total (Incl)	2 669.79