

Date Printed: 19.12.2024 14:30:37
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Retief
POD Date/Time: 19.12.2024 14:29:56
Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====

Purchase Order: 4746973761

ASN Number:
Invoice Number: IN169875
Vehicle Trip Number: 49304635
Received By: NSHABALAO55 (Nomthandazo Shabalala)
Vehicle Registration: JDN 014 FS
Driver: mndeni
Terminal ID: GF55BDW0460926

905 8163
13 - 13481
199048
/019686/07

Goods Receipt Document / Year: 5010427443
2024

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

Article Description
Barcode Quantity X Mass Pack

BITBURGER RADLER CAN 500ML
020507000839 2 X 24

ERDINGER NON ALCOHOLIC BEER 330ML
6009640110197 2 X 24

KLEINER KEILER CHERRY LIQUEUR 20ML
4055800062563 2 X 72

SKU Tot: 240
Totals: 6

=====

Driver's Name: *bandini* (print)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Nomthandazo Shabalala.

Signature: *[Signature]*

Runners Durban
DEBRIEFED
Signed: *[Signature]*

Tax Invoice

TERMS	30 Days
DATE	2024/12/17
DOCUMENT NO.	IN169875
ORDER NO.	SO106530
EXTERNAL ORDER NO.	4746973761
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)	2	434.78		15.00 %	869.57
)	2	413.04		15.00 %	826.09
r (72x20ml)	2	913.04		15.00 %	1 826.09

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	3 521.75
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	528.25

Total (Incl) 4 050.00