



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

TERMS	Current
DATE	2025/04/01
DOCUMENT NO.	IN174262
ORDER NO.	SO111225
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0445
CUSTOMER VAT NO.	2004/011671/07

INVOICE TO

Cheetah Ridge Lodge
P O Box 1707
Ladysmith

Liq Licence No KZNLQA/41/22/12/01/0175

DELIVER TO

Cheetah Ridge Lodge
Nambiti Private Game Reserve
Woodlands Gate
Elandslaagte
2290

ATT: Thato Goimane

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	2	456.52		15.00 %	913.04
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04

Linda Sharawa
Linda Sharawa
DESIGNATED

LINDA SHARAWA 060 615 3900 *Shllb*

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	1 326.08
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	198.92
Total (Incl)		1 525.00

POD Separator Page

Date Printed: 07.04.2025 12:04:51
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 07.04.2025 12:04:08
Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====
Purchase Order: 4751138826

ASN Number:
Invoice Number: IN174388
Vehicle Trip Number: 50356542
Received By: JERLANK001 (Johan Erlank)
Vehicle Registration: FZW 616 FS
Driver: LUYANDA
Terminal ID: KF25BDW0020367

) 905 8163
33 - 13481
199048
1/019686/07

Goods Receipt Document: 4751138826 IN174388
50356542

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

ERDINGER NON ALCOHOLIC BEER 330ML
6009640110197 3 X 24

SKU Tot: 72
Totals: 3

Driver's Name: Luyanda (print)

Driver's Signature: FZW 616 FS

Received By: Johan Erlank.

Signature: [Signature]

TERMS	30 Days
DATE	2025/04/03
DOCUMENT NO.	IN174388
ORDER NO.	SO111172
EXTERNAL ORDER NO.	4751138826
CUSTOMER ACCOUNT	FB0712-KF26
CUSTOMER VAT NO.	

DELIVER TO
Pick n Pay - Pongola Family (KF26)
25 Naude Str
Pongola
3170
ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
	3	413.04		15.00 %	1 239.13

Signed
Liquor Runners Durban
DEBRIFED

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Banking Details: Bank : Nedbank Account Name : Flare Beverages (Pty) Ltd Account No. : 10 30 655 944 Branch Code : 118602	Sub Total EXCL	1 239.13
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	185.87
Total (Incl)		1 425.00