

Date Printed: 28.01.2025 10:58:35
 Store DSD Receiving POD (Proof of Delivery)
 KC30 Scottburgh
 POD Date/Time: 28.01.2025 10:58:22
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====
 Purchase Order: 4748479641
 =====
 ASN Number:
 Invoice Number: IN171541
 Vehicle Trip Number: 49651311
 Received By: P956633 (Sthembiso Luthuli)
 Vehicle Registration: FTR009FS
 Driver: VUSI
 Terminal ID: KC30BDW0533878

1) 905 8163
 A33 - 13481
 30199048
 38/019686/07

Goods Receipt Document / Year: 5000722830
 2025

=====GOODS RECEIVED=====
 Article Description
 Barcode Quantity X Mass Pack
 CLAUSTHALER BEER SHANDY LEMON 330ML
 4053400103594 1 X 24
 CLAUSTHALER ALCOHOL FREE BEER 330ML
 4053400702490 1 X 24

SKU Tot: 48
 Totals: 2

Driver's Name: ...*MAHUSI*... print
 Driver's Signature: ...*MAHUSI*...
 Received By: Sthembiso Luthuli.
 Signature: ...*[Signature]*...

Liquor Runners Durban
 DEBRIERED
 Signed: *[Signature]*

Tax Invoice

TERMS	30 Days
DATE	2025/01/24
DOCUMENT NO.	IN171541
ORDER NO.	SO108316
EXTERNAL ORDER NO.	4748479641
CUSTOMER ACCOUNT	FB0712-FC30
CUSTOMER VAT NO.	tba

DELIVER TO
 Pick n Pay - Scottburgh (KC30)
 Scottsburgh Shopping Cnt
 Old Main Rd
 Scottsburgh
 4180
 ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
eer (6x4x330ml)	1	472.87		0.00 %	472.87
emon (6x4x330ml)	1	472.87		0.00 %	472.87

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	945.74
	Discount @ 0.00 %	0.00
	Rounding	0.01
	Tax	0.00
	Total (Incl)	945.74

POD Separator Page

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POD Separator Page



FLARE BEVERAGES

PO Box 81
Blackheath
South Africa
7581

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

Tax Invoice

TERMS	30 Days
DATE	2025/01/24
DOCUMENT NO.	IN171543
ORDER NO.	SO108464
EXTERNAL ORDER NO.	4510155244
CUSTOMER ACCOUNT	FB9885-M25
CUSTOMER VAT NO.	4300119155

INVOICE TO

Makro - Amanzimtoti - M25
Masstores (PTY) Ltd t/a Makro SA
Private Bag x4
Sunninghill
Sandton
Liq Licence No National

DELIVER TO

Makro - Amanzimtoti - M25
12 Arbour Road
Umbogotwini
Amanzimtoti
Durban

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
ERD001	Erdinger Kristall (12 x 500ml)	1	456.52		15.00 %	456.52

MASSTONES (PTY) LTD T/A **makro**
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Mj 28/01/2025

Liquor Runners Durban
DEBRIEFED
Signed: _____

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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	1 726.08
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	258.92
Total (Incl)		1 985.00

