

Date Printed: 20.12.2024 13:51:40
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 20.12.2024 13:51:31
Flare Beverages (Pty) Ltd 1000000393

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=====DELIVERY=====

Purchase Order: 4747091657

ASN Number:

Invoice Number: IN169970

Vehicle Trip Number: 49316983

Received By: N30VENDER001 (Navashini Denise Govender)

Vehicle Registration: FTR 009 FS

Driver: Khanyani

Terminal ID: K=40BDW0175437

Goods Receipt Document / Year: 5010468788
2024

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

Article Description

Barcode Quantity X Mass Pack

CLAUSTHALER BEER SHANDY LEMON 330ML

4053400103594 2 X 24

SKU Tot: 48

Totals: 2

Driver's Name: *Khanyani*....(print)

Driver's Signature: *[Signature]*

Received By: Navashini Denise Govender.

Signature: *[Signature]*

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

905 8163
3 - 13481
199048
019686/07

Tax Invoice

TERMS	30 Days
DATE	2024/12/18
DOCUMENT NO.	IN169970
ORDER NO.	SO106645
EXTERNAL ORDER NO.	4747091657
CUSTOMER ACCOUNT	FB0712-KF40
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - Family Umhlanga (KF40)
14 Chartwell Drive
Shop 16
Umhlanga
4320
KF4
ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
non (6x4x330ml)	2	411.19		15.00 %	822.38

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	822.38
Discount @ 0.00 %	0.00
Rounding	0.01
Tax	123.36

Total (Incl) 945.74