

Date Printed: 12.12.2024 10:36:59
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 12.12.2024 10:36:59
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4746856350

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ASN Number:
Invoice Number: 169483
Vehicle Trip Number: 49230610
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FSR812FS
Driver: Nkosi
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5010197025
2024

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

Article Description
Barcode Quantity X Mass Pack

BITBURGER RADLER CAN 500ML
020507000839 1 X 24

KLEINER KEILER CHERRY LIQUEUR 20ML
4055800062563 1 X 72

ERDINGER WEISSBEER NRB 500ML
4002103245841 1 X 12

SKU Tot: 108
Totals: 3

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Driver's Name: KHUTUMA.....(print

Driver's Signature: [Signature].....

Received By: Herman Jordaa.

[Signature]

**E
S**

905 8163
13 - 13481
199048
/019686/07

Tax Invoice

TERMS	30 Days
DATE	2024/12/10
DOCUMENT NO.	IN169483
ORDER NO.	SO106415
EXTERNAL ORDER NO.	4746856350
CUSTOMER ACCOUNT	FB0712-KF10
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - Family Vryheid (KF10)
Cnr President and Utrecht Str
Vryheid
3100
F10

ATT: 034 983 2600

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
500ml)	1	434.78		15.00 %	434.78
1l)	1	456.52		15.00 %	456.52
(72x20ml)	1	913.04		15.00 %	913.04

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	1 804.34
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	270.66

Total (Incl) 2 075.00