

Date Printed: 22.08.2024 14:56:39
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Retief
POD Date/Time: 22.08.2024 14:55:47
Flare Beverages (Pty) Ltd 1000000393

RE
SES

=====DELIVERY=====
Purchase Order: 4741954526
=====
ASN Number:
Invoice Number: IN164536
Vehicle Trip Number: 48081606
Received By: MSHOYISA080 (Mbongeni Shoyisa)
Vehicle Registration: FSR812FS
Driver: NKOSI
Terminal ID: GF55BDW0460926

021) 905 8163
VLA33 - 13481
4360199048
1998/019686/07

Goods Receipt Document: 4741954526 IN164536
48081606

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

ERDINGER CRYSTAL WHEAT CLEAR 500ML
4002103005025 1 X 12

ERDINGER DUNKEL WHEAT DARK 500ML
4002103200567 4 X 12

ERDINGER WEISSBEER NRB 500ML
4002103245841 4 X 12

KLEINER KEILER CHERRY LIQUEUR 20ML
4055800062563 4 X 72

ERDINGER NON ALCOHOLIC BEER 330ML
6009640110197 1 X 24

ERDINGER FINE YEAST BEER 330ML
5009900274201 4 X 24

BITBURGER RADLER CAN 500ML
020507000839 2 X 24

ERDINGER WEISS CAN 500ML
1002103296393 4 X 24

SKU Tot: 660
Totals: 24

Driver's Name: *K. Kilela* (print)

Driver's Signature: *[Signature]*

Received By: Mbongeni Shoyisa

Signature: *[Signature]*

Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

TERMS	30 Days
DATE	2024/08/20
DOCUMENT NO.	IN164536
ORDER NO.	SO101182
EXTERNAL ORDER NO.	4741954526
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)
3x4x500ml)	2	434,78		15,00 %	869,57
ml)	1	456,52		15,00 %	456,52
ml)	4	456,52		15,00 %	1 826,09
500ml)	4	456,52		15,00 %	1 826,09
30ml)	1	413,04		15,00 %	413,04
330ml)	4	539,13		15,00 %	2 156,52
(6 X (4 x 500ml)) - 4 Pack	4	634,78		15,00 %	2 539,13
quer (72x20ml)	4	913,04		15,00 %	3 652,17

Liquor runners Durban
DEBRIEFED
DATE: *[Signature]*
TIME: *[Signature]*

Sign in bank details by way of an e-mail or other electronic communication.

If this nature, please report it to Flare Beverages immediately.

Sub Total EXCL	13 739,13
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	2 060,87

Total (Incl) 15 800,00