

Date Printed: 10.04.2025 10:24:15  
 Store DSD Receiving POD (Proof of Delivery)  
 KF09 Family Dundee  
 POD Date/Time: 10.04.2025 10:24:14  
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====  
 Purchase Order: 4751153370

ASN Number:  
 Invoice Number: IN174448  
 Vehicle Trip Number: 50393368  
 Received By: YKHUBEKA158 (Yatiso Khubeka)  
 Vehicle Registration: HR32ZDGP  
 Driver: milambo  
 Terminal ID: KF09BDW0007424

1) 905 8163  
 333 - 13481  
 0199048  
 8/019686/07

Goods Receipt Document: 4751153370 IN174448  
 50393368

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

ERDINGER NON ALCOHOLIC BEER 330ML  
 6009640110197 1 X 24

SKU Tot: 24  
 Totals: 1

Driver's Name: *Milambo* (print)

Driver's Signature: *[Signature]*

Received By: Yatiso Khubeka.

Signature: *[Signature]*

# Tax Invoice

TERMS	30 Days
DATE	2025/04/04
DOCUMENT NO.	IN174448
ORDER NO.	SO111193
EXTERNAL ORDER NO.	4751153370
CUSTOMER ACCOUNT	FB0712-KF09
CUSTOMER VAT NO.	4090105588

**DELIVER TO**  
 Pick n Pay - Family Dundee (KF09)  
 Shop 1  
 The Boulevard  
 Cnr Carel Landman & Grey Str  
 Dundee  
 F09  
 ATT:

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

Signed *[Signature]*  
 Liquor Refusers Durban  
 DEBRIEFED

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.

<b>Banking Details:</b> Bank : <b>Nedbank</b> Account Name : <b>Flare Beverages (Pty) Ltd</b> Account No. : <b>10 30 655 944</b> Branch Code : <b>118602</b>	Sub Total EXCL	413.04
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	61.96
<b>Total (Incl)</b>		<b>475.00</b>