

Date Printed: 25.02.2025 07:29:04
 Store DSD Receiving POD (Proof of Delivery)
 KC10 Shelly Beach
 POD Date/Time: 25.02.2025 07:28:43
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====

Purchase Order: 4749483485
 =====
 ASN Number:
 Invoice Number: IN172773
 Vehicle Trip Number: 49927751
 Received By: SMKHIZE240 (Sandile Mkhize)
 Vehicle Registration: CB 39 JY GP
 Driver: SPHIWE
 Terminal ID: KC10BDW0509222

) 905 8163
 33 - 13481
)199048
 /019686/07

Goods Receipt Document / Year: 5001504047
 2025

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

Article Description	Barcode	Quantity	X	Mass Pack
BERDINGER NON ALCOHOLIC BEER 330ML	5009640110197	1	X	24
SKU Tot:		24		
Totals:		1		

Tax Invoice

TERMS	30 Days
DATE	2025/02/21
DOCUMENT NO.	IN172773
ORDER NO.	SO109567
EXTERNAL ORDER NO.	4749483485
CUSTOMER ACCOUNT	FB0712-KC10
CUSTOMER VAT NO.	tbc

DELIVER TO

Pick n Pay - Shelly Beach (KC10)
 Cnr Beach & Smuts Roads
 Shelly Beach
 4265

ATT:

Driver's Name: *SPHIWE* (print)

Driver's Signature: *[Signature]*

Received By: Sandile Mkhize.

Signature: *[Signature]*

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

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	413.04
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	61.96
	Total (Incl)	475.00

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Date Printed: 25.02.2025 15:00:07
 Store DSD Receiving POD (Proof of Delivery)
 KC08 Queensburgh
 POD Date/Time: 25.02.2025 14:55:47
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====
 Purchase Order: 4749474679
 =====
 ASN Number:
 Invoice Number: 172772
 Vehicle Trip Number: 49938351
 Received By: P1015193 (Nhlanhla Mbatha)
 Vehicle Registration: FZW 625 FS
 Driver: khanyisa
 Terminal ID: KC08BDW0142208

905 8163
 33 - 13481
 199048
 /019686/07

Goods Receipt Document / Year: 5001527383
 2025

=====GOODS RECEIVED=====
 Article Description
 Barcode Quantity X Mass Pack
 ERDINGER NON ALCOHOLIC BEER 330ML
 6009640110197 1 X 24
 SKU Tot: 24
 Totals: 1

Tax Invoice

TERMS	30 Days
DATE	2025/02/21
DOCUMENT NO.	IN172772
ORDER NO.	SO109563
EXTERNAL ORDER NO.	4749474679
CUSTOMER ACCOUNT	FB0712-KC08
CUSTOMER VAT NO.	tba

DELIVER TO
 Pick n Pay - Queensburgh (KC08)
 Sanlam Centre
 Ridley Park & Old Main Road
 Queensburgh
 4093
 ATT:

Driver's Name: (print)
 Driver's Signature:
 Received By: Nhlanhla Mbatha

Signature:

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

Liquor Runners Durban
 DEBRIEFED
 Signed

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