

Printed: 24.12.2024 14:52:31
Store DSD Receiving POD (Proof of Delivery)
F55 Family Piet Retief
POD Date/Time: 24.12.2024 14:52:28
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====
Purchase Order: 4747260059

=====
SN Number:
Invoice Number: IN170201
Vehicle Trip Number: 49353449
Received By: NSHABALA055 (Nomthandazo Shabalala)
Vehicle Registration: JH 60C GP
Driver: Charles
Terminal ID: GF55BDW0460926

Goods Receipt Document / Year: 5010587877
2024

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

RDINGER CRYSTAL WHEAT CLEAR 500ML
002103005025 2 X 12

RDINGER WEISS CAN 500ML
002103296393 2 X 24

LEINER KEILER CHERRY LIQUEUR 20ML
055800062563 4 X 72

ITBurger RADLER CAN 500ML
20507000839 2 X 24

(U Tot: 408
Totals: 10

Driver's Name: Charles (print)

Driver's Signature:

Received By: Nomthandazo Shabalala.

Signature:

ES

905 8163
1 - 13481
99048
19686/07

Tax Invoice

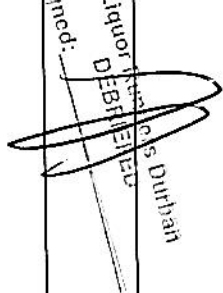
TERMS	30 Days
DATE	2024/12/23
DOCUMENT NO.	IN170201
ORDER NO.	SO106894
EXTERNAL ORDER NO.	4747260059
CUSTOMER ACCOUNT	FB0699-GF55
CUSTOMER VAT NO.	tba

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)
500ml)	2	434.78		15.00 %	869.57
	2	456.52		15.00 %	913.04
(4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.57
(72x20ml)	4	913.04		15.00 %	3 652.17

Signed: 
Liquor License Durheim
DEBORA DURHEIM

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	6 704.35
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 005.65

Total (Incl) 7 710.00