

Date Printed: 16.12.2024 10:19:43
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 16.12.2024 10:11:04
Flare Beverages (Pty) Ltd 1000000393

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ES

=====DELIVERY=====

Purchase Order: 4746962378
=====

ASN Number:
Invoice Number: IN169634) 905 8163
Vehicle Trip Number: 49262056 33 - 13481
Received By: P1034207 (Buyisile Shaik) 0199048
Vehicle Registration: JH 60 TC GP 8/019686/07
Driver: NDUMISO
Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5010303393
2024

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

Article Description
Barcode Quantity X Mass Pack

ERDINGER NON ALCOHOLIC BEER 330ML
6009640110197 2 X 24

KLEINER KEILER CHERRY LIQUEUR 20ML
4055800062563 1 X 72

SKU Tot: 120
Totals: 3

Driver's Name: *Phanyani Sani* (print)

Driver's Signature:

Received By: *Buyisile Shaik*

Signature:

Tax Invoice

TERMS	30 Days
DATE	2024/12/12
DOCUMENT NO.	IN169634
ORDER NO.	SO106529
EXTERNAL ORDER NO.	4746962378
CUSTOMER ACCOUNT	FB0712-KC01
CUSTOMER VAT NO.	TBA

DELIVER TO

Pick n Pay - Meer en See (KC01)
Cnr Angler and Krewel Str
Kris Meer en See
Meer en See

ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ii)	2	413.04		15.00 %	826.09
or (72x20ml)	1	913.04		15.00 %	913.04

Liquor Runners Durban
DEEMED
Signed: *[Signature]*

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	1 739.13
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	260.87

Total (Incl) 2 000.00