

Date Printed: 24.01.2025 09:02:14
 Store DSD Receiving POD (Proof of Delivery)
 KC26 Hyper Durban North
 POD Date/Time: 24.01.2025 09:02:04
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====
 Purchase Order: 4748459750
 =====
 ASN Number:
 Invoice Number: IN171397
 Vehicle Trip Number: 49616746
 Received By: P1035458 (Sibonelo Mayaba)
 Vehicle Registration: JBK13FS
 Driver: FANA
 Terminal ID: KC26BDW0028691

I) 905 8163
 033 - 13481
 0199048
 8/019686/07

Goods Receipt Document / Year: 5000623364
 2025

=====GOODS RECEIVED=====
 Article Description
 Barcode Quantity X Mass Pack
 CLAUSTRALER BEER SHANDY LEMON 330ML
 4053400103594 2 X 24

SKU Tot: 48
 Totals: 2

Tax Invoice

TERMS	30 Days
DATE	2025/01/22
DOCUMENT NO.	IN171397
ORDER NO.	SO108294
EXTERNAL ORDER NO.	4748459750
CUSTOMER ACCOUNT	FB0712-KC26
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - Hyper Durban North (KC26)
 5 Uitsig Road
 Mangrove Park
 Durban North
 4051

ATT:

Driver's Name: FANA (print)

Driver's Signature: [Signature]

Received By: Sibonelo Mayaba

Signature:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
mon (6x4x330ml)	2	411.19		15.00 %	822.38

Liquor runners to be
 DEBRIEFED
 DATE: _____
 TIME: _____

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	822.38
Discount @ 0.00 %	0.00
Rounding	0.01
Tax	123.36
Total (Incl)	945.74