



FLARE BEVERAGES

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Pick n Pay - Family Piet Retief (GF55)
Pick n Pay - Family Piet Retief (GF55)
Theo Mocke Street
Ext 1
Piet Retief
Liq Licence No National

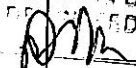
Tax Invoice

TERMS	30 Days
DATE	2024/10/01
DOCUMENT NO.	IN166172
ORDER NO.	SO102926
EXTERNAL ORDER NO.	4743671707
CUSTOMER ACCOUNT	FB0699-GF55
CUSTOMER VAT NO.	tba

DELIVER TO

Pick n Pay - Family Piet Retief (GF55)
Ext 1
Piet Retief
2380

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	1	456.52		15.00 %	456.52
Liquor Runners Durban Signed: 						

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	456.52
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	68.48
Total (Incl)	525.00

Date Printed: 03.10.2024 12:37:56
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Retief
POD Date/Time: 03.10.2024 12:37:47
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4743671707

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ASN Number:

Invoice Number: IN166172

Vehicle Trip Number: 48506935

Received By: MSHOYISA080 (Mbongeni Shoyisa)

Vehicle Registration: FTR009FS

Driver: VUSI

Terminal ID: GF55BDW0460924

Goods Receipt Document: 4743671707 IN166172
48506935

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

Article Description

Barcode Quantity X Mass Pack

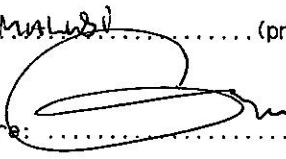
ERDINGER CRYSTAL WHEAT CLEAR 500ML
4002103005025 1 X 12

SKU Tot: 12

Totals: 1

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Driver's Name: Vusi(print

Driver's Signature: 

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Received By: Mbongeni Shoyisa.

Signature: 