

Date Printed: 10.09.2024 11:08:03
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 10.09.2024 11:08:03
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====
Purchase Order: 4742746976
=====

ASN Number:
Invoice Number: IN165244
Vehicle Trip Number: 48267686
Received By: IMOFOKENG122 (Irene Mofokeng)
Vehicle Registration: FZW603 FS
Driver: KELE
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5007241252
2024

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

ERDINGER NON ALCOHOLIC BEER 330ML
6009640110197 10 X 24

SKU Tot: 240
Totals: 10
=====

Driver's Name: Kele (print)

Driver's Signature: [Signature]

Received By: Irene Mofokeng.

Signature: _____

Liquor Runners Durban
DEBRIEFED
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	4 130,40
Discount @ 0,00 %	0,00
Rounding	-0,01
Tax	619,56
Total (Incl)	4 749,96

TERMS	30 Days
DATE	2024/09/06
DOCUMENT NO.	IN165244
ORDER NO.	SO102025
EXTERNAL ORDER NO.	4742746976
CUSTOMER ACCOUNT	FB0712-KC27
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - South Coast Hyper (KC27)
Cnr Oppenheimer & Arbour Road
Umbogintwini
Amanzimtoti

ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ml)	10	413,04		15,00 %	4 130,40