

Date Printed: 12.08.2024 13:07:00
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 12.08.2024 13:06:49
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4741659164

ASN Number:
Invoice Number: IN163985
Vehicle Trip Number: 47969225
Received By: SSINGH527 (Sharmila Singh)
Vehicle Registration: FZW 604 FS
Driver: nyawo
Terminal ID: KC01BDW0026598

21) 905 8163
LA33 - 13481
60199048
98/019686/07

Goods Receipt Document / Year: 5006404456
2024

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

Article Description
Barcode Quantity X Mass Pack

ERDINGER NON ALCOHOLIC BEER 330ML
6009640110197 3 X 24

KLEINER KEILER CHERRY LIQUEUR 20ML
4055800062563 1 X 72

BITBURGER RADLER CAN 500ML
020507000839 1 X 24

SKU Tot: 168
Totals: 5

Driver's Name: *nyawo* (print)

Driver's Signature: *[Signature]*

Received By: Sharmila Singh

Signature: *[Signature]*

Liquor Runners Durban
DEBRIEFED

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	2 586,95
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	388,05
Total (Incl)	2 975,00

Tax Invoice	
TERMS	30 Days
DATE	2024/08/07
DOCUMENT NO.	IN163985
ORDER NO.	SO100831
EXTERNAL ORDER NO.	4741659164
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)
3	413,04		15,00 %	1 239,13
1	913,04		15,00 %	913,04
1	434,78		15,00 %	434,78