

Date Printed: 20.03.2025 15:26:15
 Store DSD Receiving POD (Proof of Delivery)
 GF55 Family Piet Retief
 POD Date/Time: 20.03.2025 15:26:05
 Flare Beverages (Pty) Ltd 1000000393



(021) 905 8163
 NLA33 - 13481
 4360199048
 1998/019686/07

=====DELIVERY=====
 Purchase Order: 4750389583
 =====
 ASN Number:
 Invoice Number: IN173768
 Vehicle Trip Number: 50184015
 Received By: MSHOYISA080 (Mbongeni Shoyisa)
 Vehicle Registration: FSR815FS
 Driver: NKOSI
 Terminal ID: GF55BDW0460924

Goods Receipt Document: 4750389583 IN173768
 50184015

=====GOODS RECEIVED=====
 Article Description
 Barcode Quantity X Mass Pack
 KLEINER KEILER CHERRY LIQUEUR 20ML 1 X 72
 4055800062563
 KLEINER KEILER LIQUEUR PLUM 20ML 1 X 72
 4055800032863
 SKU Tot: 144
 Totals: 2

Driver's Name: *Kitshira* (print)

Driver's Signature: *[Signature]*

Received By: Mbongeni Shoyisa.

Signature: *[Signature]*

TERMS	30 Days
DATE	2025/03/18
DOCUMENT NO.	IN173768
ORDER NO.	SO110507
EXTERNAL ORDER NO.	4750389583
CUSTOMER ACCOUNT	FB0699-GF55
CUSTOMER VAT NO.	tba

DELIVER TO
 Pick n Pay - Family Piet Retief (GF55)
 Ext 1
 Piet Retief
 2380
 ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
quer (72x20ml)	1	930.44		15.00 %	930.44
ueur (72x20ml)	1	930.24		15.00 %	930.24

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	1 860.68
	Discount @ 0.00 %	0.00
	Rounding	0.01
	Tax	279.11
Total (Incl)		2 139.79