

Date Printed: 01.04.2025 08:41:12
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 01.04.2025 08:36:22
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4751172317

=====

ASN Number:
Invoice Number: 174163
Vehicle Trip Number: 50289055
Received By: KABRAMS104 (Kyle Abrams)
Vehicle Registration: FTR009FS
Driver: vusi
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5002556289
2025

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

| Article Description Barcode | Quantity X Mass Pack |
|---|----------------------|
| KLEINER KEILER LIQUEUR PLUM 20ML 4055800032863 | 1 X 72 |
| SKU Tot: | 72 |
| Totals: | 1 |

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Kyle Abrams.

Signature: 



PO Box 81
Blackheath
South Africa
7581

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

Tax Invoice

| | |
|--------------------|-------------|
| TERMS | 30 Days |
| DATE | 2025/03/28 |
| DOCUMENT NO. | IN174163 |
| ORDER NO. | SO110940 |
| EXTERNAL ORDER NO. | 4750877050 |
| CUSTOMER ACCOUNT | FB0712-KF43 |
| CUSTOMER VAT NO. | TBA |

INVOICE TO

Pick n Pay - Family Kingsburgh (KF43)
Pick n Pay - Family Kingsburgh (KF43)

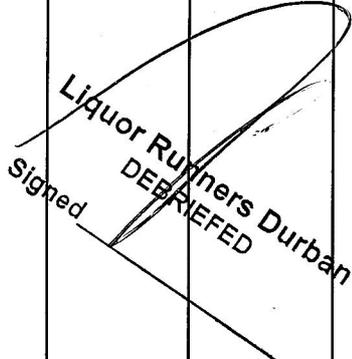
Liq Licence No. National

DELIVER TO

Pick n Pay - Family Kingsburgh (KF43)
Cnr Ocean & Auracia
Winkelspruit
Kingsburgh
4125

ATT:

| Code | Item Description | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|---|----------|-----------------|--------|----------|-----------------|
| KK7-GP | Kleiner Keiler S/Plum Liqueur (72x20ml) | 1 | 930.24 | | 15.00 % | 930.24 |


 Liquor Runners Durban
 DEBRIEFED
 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 | 930.24 |
| Discount @ 0.00 % | 0.00 |
| Rounding | 0.00 |
| Tax | 139.54 |

Total (Incl) 1 069.78