

Date Printed: 02.12.2024 10:21:41
Store DSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 02.12.2024 10:21:33
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====
Purchase Order: 4745330775
=====
ASN Number:
Invoice Number: S0135643
Vehicle Trip Number: 49119406
Received By: NDHANRAJ799 (Narisha Dhanraj)
Vehicle Registration: HXD195FS
Driver: ZUNGU
Terminal ID: KC22BDW0069596

Goods Receipt Document / Year: 5009862545
2024

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

CLAUSTHALER BEER SHANDY LEMON 330ML
4053400103594 2 X 24

SKU Tot: 48
Totals: 2
=====

Driver's Name:(print
)

Driver's Signature:

Received By: Narisha Dhanraj.

Signature:.....


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ES

) 905 8163
33 - 13481
1199048
W019686/07

Tax Invoice

TERMS	30 Days
DATE	2024/11/28
DOCUMENT NO.	IN168868
ORDER NO.	SO105643
EXTERNAL ORDER NO.	4746330775
CUSTOMER ACCOUNT	FB0712-KC22
CUSTOMER VAT NO.	tba

DELIVER TO

Pick n Pay - Ladysmith (KC22)
Cnr Harrismith & frances Roads
Ladysmith
3370

ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
1000 (6x4x330ml)	2	411.19		15.00 %	822.38

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	822.38
Discount @ 0.00 %	0.00
Rounding	0.01
Tax	123.36

Total (Incl) 945.74