

Date Printed: 27.05.2024 15:03:10
Stone DSD Receiving POD (Proof of Delivery)
KQ01 Meer En See
POD Date/Time: 27.05.2024 14:53:56
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====
Purchase Order: 4738531913
=====
ASN Number:
Invoice Number: IN161095
Vehicle Trip Number: 47202818
Received By: SSINGH527 (Sharmila Singh)
Vehicle Registration: FZW625FS
Driver: MAGIC
Terminal ID: KQ01BDW0026605

Goods Receipt Document / Year: 5004287069
2024

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

KLEINER KEILER CHERRY LIQUEUR 20ML 1 X 72
4055800062563

BITBURGER RADLER CAN 500ML 2 X 24
020507000839

SKU Tot: 120
Totals: 3

Driver's Name: (print)

Driver's Signature:

Received By: Sharmila Singh.

Signature:

Tax Invoice

TERMS	30 Days
DATE	2024/05/20
DOCUMENT NO.	IN161095
ORDER NO.	SO097703
EXTERNAL ORDER NO.	4738531913
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	Net Price (Ex)
1	2	434,78		15,00 %	869,57
0ml)	1	913,04		15,00 %	913,04

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	1 782,61
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	267,39
Total (Incl)	2 050,00