



PO Box 81
Blackheath
South Africa
7581

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

INVOICE TO

Pick n Pay - Family Piet Retief (GF55)
Pick n Pay - Family Piet Retief (GF55)
Theo Mocke Street
Ext 1
Piet Retief
Liq Licence No National

Tax Invoice

TERMS	30 Days
DATE	2023/10/10
DOCUMENT NO.	IN151843
ORDER NO.	SO087443
EXTERNAL ORDER NO.	4729478272
CUSTOMER ACCOUNT	FB0699-GF55
CUSTOMER VAT NO.	tba

DELIVER TO

Pick n Pay - Family Piet Retief (GF55)
Ext 1
Piet Retief
2380

Liquor Runners Durban
DEBRIEFED
Signed: _____

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13
ERD016	Erdinger Weissbier (4x6x330ml)	2	521,74		15,00 %	1 043,48
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	613,04		15,00 %	1 226,09
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434,78		15,00 %	434,78

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**

Sub Total EXCL	3 143,48
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	471,52

Date Printed: 12.10.2023 11:26:01
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Relief
POD Date/Time: 12.10.2023 11:25:53
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4729478272

=====

ASN Number:

Invoice Number: IN151843

Vehicle Trip Number: 44846018

Received By: SZWANE320 (Scejo Zwane)

Vehicle Registration: HZR 748 FS

Driver: BONGANI

Terminal ID: GF55BDW0460926

Goods Receipt Document / Year: 5008477314
2023

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

Article Description

Barcode

Quantity X Mass Pack

BITBURGER RADLER CAN 500ML
020507000839

1 X 24

ERDINGER WEISSBEER NRB 500ML
4002103245841

1 X 12

ERDINGER FINE YEAST BEER 330ML
6009900274201

2 X 24

ERDINGER WEISS CAN 500ML
4002103296393

2 X 24

SKU Tot:

Totals:

132

6

Driver's Name: Bongani (print)

Driver's Signature: [Signature]

Received By: Scejo Zwane

Signature: [Signature]



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Tel : (021) 905 8163
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INVOICE TO

Tops @ Lillies Quarter
Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest
Liq Licence No 2020 KZNLA/ETH/02/2907190001

Tax Invoice

TERMS	30 Days
DATE	2023/10/10
DOCUMENT NO.	IN151844
ORDER NO.	SO087586
EXTERNAL ORDER NO.	rv items not received no stc
CUSTOMER ACCOUNT	FN0091
CUSTOMER VAT NO.	4300288174

DELIVER TO

Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest

Liquor Runners Durban
DEBRIEFED
Signed: _____

ATT: Michael Egling

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
K0002	Kamiki Intense 500ml 48%	6	955,65		15,00 %	5 733,91
TOPS@LILLIES QUARTERS SPAR A/C NO: 11724 Goods Received: <i>[Signature]</i> (Name) Signature: <i>[Signature]</i> Date: <i>12/10/23</i> GRV No: <i>7461</i> In this event or queries our claim number is						

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Banking Details:

Bank : **Nedbank**
Account Name : **Flare Beverages (Pty) Ltd**
Account No. : **10 30 655 944**

Sub Total EXCL	5 733,91
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	860,09