

Date Printed: 23.05.2024 11:11:34
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Retief
POD Date/Time: 23.05.2024 11:11:14
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====
Purchase Order: 4738293862
=====
ASN Number:
Invoice Number: IN161174
Vehicle Trip Number: 47164963
Received By: MSHOYISA080 (Mbongeni Shoyisa)
Vehicle Registration: KF20CFGF
Driver: charles
Terminal ID: GF55BDW0460926

Goods Receipt Document: 4738293862 IN161174
47164963

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

KLEINER KEILER CHERRY LIQUEUR 20ML
4055800062563 1 X 72

ERDINGER WEISS CAN 500ML
4002103296393 1 X 24

SKU Tot: 96
Totals: 2

Driver's Name: C. CHARLES.....(print)

Driver's Signature:

Received By: Mbongeni Shoyisa.

Signature:

Tax Invoice

TERMS	30 Days
DATE	2024/05/21
DOCUMENT NO.	IN161174
ORDER NO.	SO097352
EXTERNAL ORDER NO.	4738293862
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)
ml)) - 4 Pack	1	634,78		15,00 %	634,78
ml)	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:		Sub Total EXCL	1 547,82
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	232,18
Branch Code :	118602	Total (Incl)	1 780,00