Date Printed: 25.01.2024 10:47:41
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Retief
POD Date/Time: 25.01.2024 10:46:15
Flare Beverages (Pty) Ltd 1000000393

============DELIVERY=======================
Purchase Order: 4733983474
==
ASN Number:
Invoice Number: IN156470
Vehicle Trip Number: 45930363
Received By: MSHOYISA080 (Mbongeni Shoyisa)
Vehicle Registration: HZR748 FS
Driver: BONGANI
Terminal ID: GF55BDW0460926

Goods Receipt Document / Year: 5000673401
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

ERDINGER CRYSTAL WHEAT CLEAR 500ML
4002103005025 2 X 12

ERDINGER DUNKEL WHEAT DARK 500ML
4002103200567 1 X 12

ERDINGER FINE YEAST BEER 330ML
6009900274201 2 X 24

SKU Tot: 84
Totals: 5
============GOODS REJECTED=================
Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

PEARLY BAY CAPE DRY RED 750ML
NOT ON PO
6002323317494 1 X 6
BONNE ESPERANCE RED WINE 5L
NOT ON PO
6002323006503 1 X 4
TIPO TINTO COCO LOCO NRB 275ML
NOT ON PO
26009802894259 1 X 24

SKU Tot: 34
Totals: 3
==
Driver's Name: ......Bongani..........(print
)

Driver's Signature: ....

==
Received By: Mbongeni Shoyisa.

Signature:..........

Tax Invoice

E
ES

05 8163
- 13481
)9048
19686/07

TERMS	30 Days
DATE	2024/01/23
DOCUMENT NO.	**IN156470**
ORDER NO.	**SO092827**
EXTERNAL ORDER NO.	4733983474
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)
	1	**439,13**		**15,00 %**	**439,13**
	2	**439,13**		**15,00 %**	**878,26**
)	**2**	**521,74**		**15,00 %**	**1 043,48**

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

ank details by way of an e-mail or other electronic communication.

ature, 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	2 360,87
Discount @ **0,00 %**	0,00
Rounding	0,00
Tax	354,13
Total (Incl)	**2 715,00**