

ate Printed: 15.02.2024 09:24:38
Time DSD Receiving POD (Proof of Delivery)
355 The Avenues Hilton
POD Date/Time: 15.02.2024 09:24:32
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====
Purchase Order: 4734651609

ASN Number:
Invoice Number: IN157427
Vehicle Trip Number: 46153294
Received By: LXIMBA679 (Lindokuhle Ximba)
Vehicle Registration: FZW 603 FS
Driver: KELE
Terminal ID: KC56BDW0295829

Goods Receipt Document / Year: 5001301631
2024

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

EPDINGER NON ALCOHOLIC BEER 330ML 3 X 24
6009640110197

SKU Tot: 72
Totals: 3

Driver's Name:(print
Kele

Driver's Signature:
Received By: Lindokuhle Ximba.

Signature:.....



) 905 8163
33 - 13481
1199048
W019686/07

Tax Invoice

TERMS	30 Days
DATE	2024/02/13
DOCUMENT NO.	IN157427
ORDER NO.	SO093695
EXTERNAL ORDER NO.	4734651609
CUSTOMER ACCOUNT	FB0712-KC56
CUSTOMER VAT NO.	

DELIVER TO

Pick n Pay - The Avenues Hilton (KC56)
Elizabeth Ave
Hilton

ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
	3	365,22		15,00 %	1 095,65

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	1 095,65
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	164,35
Total (Incl)	1 260,00