

Date Printed: 14.03.2024 10:55:04
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 14.03.2024 10:50:45
Flare Beverages (Pty) Ltd 1000000393

Liquor Runners Dr. van
DEBRIEF

=====DELIVERY=====
Purchase Order: 4735973099
=====
ASN Number:
Invoice Number: 158508
Vehicle Trip Number: 46449074
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FZW608
Driver: Moses
Terminal ID: KF10BDW0320507

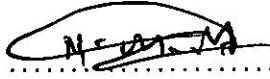
Goods Receipt Document / Year: 5002144557
2024

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

KLEINER KEILER CHERRY LIQUEUR 20ML
4055800062563 3 X 72

SKU Tot: 216
Totals: 3

Driver's Name:Moses.....(print)

Driver's Signature:.....

Received By: Herman Jordaa.



E
ES

905 8163
13 - 13481
199048
/019686/07

Tax Invoice

TERMS	30 Days
DATE	2024/03/12
DOCUMENT NO.	IN158508
ORDER NO.	SO094959
EXTERNAL ORDER NO.	4735973099
CUSTOMER ACCOUNT	FB0712-KF10
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - Family Vryheid (KF10)
Cnr President and Utrecht Str
Vryheid
3100
F10

ATT: 034 983 2600

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
(72x20ml)	3	913,04		15,00 %	2 739,12
FZW 608 FS Moses Jilg					

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	2 739,12
Discount @ 0,00 %	0,00
Rounding	0,01
Tax	410,87
Total (Incl)	3 149,99

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Driver's Name: *M. JORDAAN* (print
)

Driver's Signature: *[Signature]*

=====

Received By: Herman Jordaa

[Signature]