

DEBRIDED

Tax Invoice

Date Printed: 07.03.2024 09:37:16
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Retief
POD Date/Time: 07.03.2024 09:36:58
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====
Purchase Order: 4735709122

ASN Number:
Invoice Number: IN158265
Vehicle Trip Number: 46373538
Received By: VMATHEBUL405 (Victor Mathebula)

Vehicle Registration: HZR748FS
Driver:
Terminal ID: GF55BDW0460926

Goods Receipt Document / Year: 5001928486
2024

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

ERDINGER WEISSBEER NRB 500ML
4002103245841 1 X 12

KLEINER KEILER CHERRY LIQUEUR 20ML
4055800062563 2 X 72

ERDINGER NON ALCOHOLIC BEER 330ML
6009640110197 2 X 24

ERDINGER FINE YEAST BEER 330ML
6009900274201 2 X 24

SKU Tot: 252
Totals: 7

Driver's Name: Wellington (print)

Driver's Signature: 

Received By: Victor Mathebula.

Signature: 

E
ES

905 8163
13 - 13481
199048
/019686/07

TERMS	30 Days
DATE	2024/03/05
DOCUMENT NO.	IN158265
ORDER NO.	SO094707
EXTERNAL ORDER NO.	4735709122
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)
I	2	391,30		15,00 %	782,61
ii)	1	439,13		15,00 %	439,13
ii)	2	521,74		15,00 %	1 043,48
(72x20ml)	2	913,04		15,00 %	1 826,09

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	4 091,31
Bank : Nedbank	Discount @ 0,00 %	0,00
Account Name : Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. : 10 30 655 944	Tax	613,69
Branch Code : 118602	Total (Incl)	4 705,00