

Date Printed: 23.05.2024 11:10:30
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Retief
POD Date/Time: 23.05.2024 11:10:02
Flare Beverages (Pty) Ltd 1000000393

Tax Invoice

TERMS	30 Days
DATE	2024/05/20
DOCUMENT NO.	IN161091
ORDER NO.	SO097698
EXTERNAL ORDER NO.	4738568897
CUSTOMER ACCOUNT	FB0699-GF55
CUSTOMER VAT NO.	tba

=====DELIVERY=====

Purchase Order: 4738568897

ASN Number:

Invoice Number: IN161091

Vehicle Trip Number: 47164963

Received By: SHOYISA080 (Mbongeni Shoyisa)

Vehicle Registration: KF20CFG

Driver: Charles

Terminal ID: GF55BDW

DELIVER TO

Pick n Pay - Family Piet Retief (GF55)
Ext 1
Piet Retief
2380

ATT:

P Goods Receipt Document / r

Pic 2024

The Article Description Quantity X Mass

Ext Barcode

Piet KLEINER KEILER CHERRY LIQUEUR 20ML 1 X 72

Liq L 4055800062563 1 X 24

ERDINGER FINE YEAST BEER 330ML 96

6009900274201 2

Code

ERD016
KK3-GP

SKU Tot:
Totals:

Driver's Name: CHARLES (print)

Driver's Signature:

Received By: Mbongeni Shoyisa.

Signature:

Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
1	521,74		15,00 %	521,74
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:

Bank : Nedbank

Account Name : Flare Beverages (Pty) Ltd

Account No. : 10 30 655 944

Branch Code : 118602

Sub Total EXCL	1 434,78
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	215,22

Total (Incl) 1 650,00