

Date Printed: 28.05.2024 10:18:54
Store OSD Receiving POD (Proof of Delivery)
K27 Hyper South Coast
POD Date/Time: 28.05.2024 10:18:53
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4738491925

ASN Number:
Invoice Number: IN161093
Vehicle Trip Number: 47209435
Vehicle No: 91024323 (Mzwandile Radebe)
Driver: Aymon
Terminal ID: FZW616FS

Goods Receipt Document 718
2024
=====GOODS RECEIPT=====

F Article Description Quant
Pi Barcode

Cn: KLEINER KEILER CHERRY LIQUEUR
Umt: 105580052363

Amar: 840 Tot:
Liq Li: Totals: (print)

Code

KK3-GP

Driver's Name: Aymon

Driver's Signature: [Signature]

Received By: Mzwandile Radebe

Signature: [Signature]

Sis
Liquor Function
8163
3481
48
86/07

Tax Invoice

TERMS	30 Days
DATE	2024/05/20
DOCUMENT NO.	IN161093
ORDER NO.	SO097711
EXTERNAL ORDER NO.	4738491925
CUSTOMER ACCOUNT	FB0712-KC27
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - South Coast Hyper (KC27)
Cnr Oppenheimer & Arbour Road
Umbogintwini
Amanzimtoti

ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Net Price (Ex)
	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	913,04
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	136,96
Total (Incl)	1 050,00