



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Pick n Pay - Langeberg Mall (EC02)
PnP - Langeberg Mall (EC02)
Louis Fourie & Delport Drive
Langeberg Mall
Mossel Bay
Liq Licence No National

Tax Invoice

TERMS	30 Days
DATE	2023/11/06
DOCUMENT NO.	IN152941
ORDER NO.	SO089099
EXTERNAL ORDER NO.	4730843953
CUSTOMER ACCOUNT	FB0700-EC02
CUSTOMER VAT NO.	4360199048

DELIVER TO

Pick n Pay - Langeberg Mall (EC02)
Louis Fourie & Delport Drive
Langeberg Mall
Mossel Bay

ATT: Delivery

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK2-GP	Kleiner Keiler Liqueur Bucket (18x20ml)	3	228,26		15,00 %	684,78

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

5001309058

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	684,78
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	102,72

Total (Incl) 787,50

Date Printed: 08.11.2023 10:40:12
Store DSO Receiving POD (Proof of Delivery)
ECC02 Langensiefen Mall
POD Date/Time: 08.11.2023 10:39:48
Flora Beverages (Pty) Ltd 100C000393

=====DELIVERY=====

Purchase Order: 4730843953

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ASN Number:

Invoice Number: 152941

Vehicle Trip Number: 45133623

Received By: LMULLER194 (Linley Muller)

Vehicle Registration: FZV790FS

Driver: mark

Terminal ID: ECC260W0251730

Goods Receipt Document / Year: 5009309058
2023

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

KEILER KEILER SPCY CHERRY LIQ 2CML 18EA
4055300502571 3 X 1

SAU Tot: 3
Totals: 3

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Driver's Name:(print)

Driver's Signature:

Received By: Linley Muller.

Signature: