



FLARE BEVERAGES

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

Montford Blue Bottle Liquor Express
Montford Blue Bottle Liquor Express
P o Box 56333
Chatsworth

Liq Licence No 2018 KZN/231117041

TERMS 48 Hour Settlement

DATE 2024/10/25

DOCUMENT NO. IN167318

ORDER NO. SO104229

EXTERNAL ORDER NO. NL

CUSTOMER ACCOUNT FN0070

CUSTOMER VAT NO. 4020105823

DELIVER TO

Montford Blue Bottle Liquor Express
Shop 22, Montford Shopping Centre
Chatsworth

ATT: Pragasen Naidoo

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	1	456.52		0.00 %	456.52
<i>Handwritten:</i> 29/10/24 <i>Stamp:</i> Signed: Liquor Runners Durban						

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	456.52
Discount @ 0.00 %	0.00
Rounding	-0.02
Tax	0.00

Total (Incl) 456.52

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FLARE BEVERAGES

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Blackheath
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Tel : (021) 905 8163
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VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Conchilla (Pty) Ltd
P O Box 6437
Zimbali
Durban

Liq Licence No KZNLA/ILE/2022/0006

TERMS	48 Hour Settlement
DATE	2024/10/28
DOCUMENT NO.	IN167370
ORDER NO.	SO104238
EXTERNAL ORDER NO.	Aryn
CUSTOMER ACCOUNT	FN0440
CUSTOMER VAT NO.	2021/795136/07

DELIVER TO

Conchilla (Pty) Ltd
18 Compensation Beach Road
Ballito
4420

ATT: Aryn

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK3-GP	Kleiner Keller S/Cherry Liqueur (72x20ml) <i>Simon DORN</i> <i>29/10/2024</i> <i>[Signature]</i> <i>HV 13 YH GP.</i>	3	913.04		15.00 %	2 739.13

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Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

Sub Total EXCL	2 739.13
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	410.87
Total (Incl)	3 150.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

CONGH

FIN167370

Stock Code

Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 27183

FLARE BEVERAGES

CONCHILLA

CS

FK13-GP

Kleiner Keller S/Cherry Liqueur (72x20ml)

72x20ml

CS

3

3

Picked By: S. DHO

Checked By: J. DHO

2024/10/28 14:23:55

1/1

CONCHILLA TO RECEIVE 0 PALLETS

FIN167370

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
29/10/2024 09:16	FKK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	72x20ml	CS	3	3	0
					3.00	3.00	0.00

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INVOICE TO

Siggi's
Levrel & Hardy 1991 CC
t/a Siggis German Restaurant
Postnet Suite
Suite 165
Liq Licence No KZNLA/ILM/01/2108140006

TERMS

30 Days

DATE

2024/10/28

DOCUMENT NO.

IN167369

ORDER NO.

SO104237

EXTERNAL ORDER NO.

Chris

CUSTOMER ACCOUNT

FN0004

CUSTOMER VAT NO.

4660250806

DELIVER TO

Siggi's
t/a Siggis German Restaurant
65 Basil Hullett Drive
Salt Rock

ATT: Chris

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	4	1130.43	10.00 %	15.00 %	4 069.57
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	4	250.00		0.00 %	1 000.00
Simon DORN 29/10/2024  HV 13 YHGP						

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Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

Sub Total EXCL

5 069.57

Discount @ 0.00 %

0.00

Rounding

0.00

Tax

610.43

Total (Incl)

5 680.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

LEVHAR

FIN167369

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 27182

FLARE BEVERAGES

SIGGIS GERMAN RESTAURANT

CS

FERD014

Erdinger Weissbier 20 Ltr

20 Ltr

CS

4

4

Barcode not
Scanning

Picked By

Checked By

2024/10/28 14:23:31

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

27182

SIGGIS GERMAN RESTAURANT TO RECEIVE 0 PALLETS

FIN167369

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
N/A	FERD014	Erdinger Weissbier 20 Ltr	20 Ltr	CS	4	0	4
					4.00	0.00	4.00



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INVOICE TO

Makro - Amanzimtoti - M25
Masstores (PTY) Ltd t/a Makro SA
Private Bag x4
Sunninghill
Sandton
Liq Licence No National

TERMS	30 Days
DATE	2024/10/25
DOCUMENT NO.	IN167317
ORDER NO.	SO104211
EXTERNAL ORDER NO.	4509969418
CUSTOMER ACCOUNT	FB9885-M25
CUSTOMER VAT NO.	4300119155

DELIVER TO

Makro - Amanzimtoti - M25
12 Arbour Road
Umbogotwini
Amanzimtoti
Durban
ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	1	456.52		15.00 %	456.52
ERD016	Erdinger Weissbier (4x6x330ml)	1	539.13		15.00 %	539.13

Liquor Runners Durban
DEBRIEFED
Signed: _____

MASSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED
MS 29/10/2024

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Banking Details:

Bank : **Nedbank**
Account Name : **Flare Beverages (Pty) Ltd**
Account No. : **10 30 655 944**
Branch Code : **118602**

Sub Total EXCL	995.65
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	149.35
Total (Incl)	1 145.00

Driver : H. POHE, SPHIVE
@ID number : 7403136067088
@Vehicle Reg : FZW611FS