



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

Tax Invoice

TERMS	30 Days
DATE	2024/12/30
DOCUMENT NO.	IN170479
ORDER NO.	SO107352
EXTERNAL ORDER NO.	Praven
CUSTOMER ACCOUNT	FN0054
CUSTOMER VAT NO.	4360185153

INVOICE TO

Westville Superspar
Westville Superspar
P O Box 33
Westville

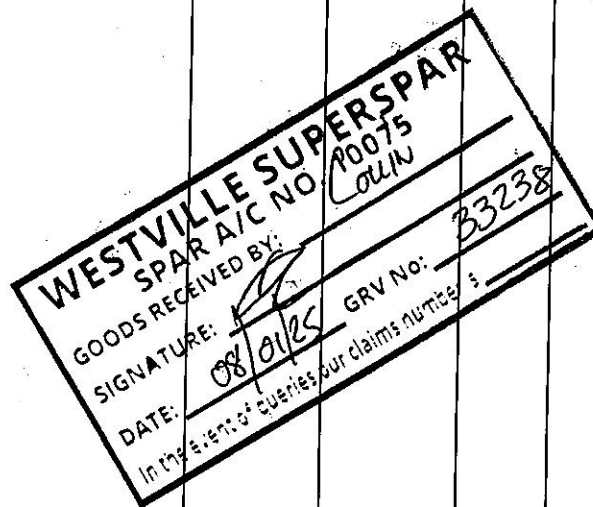
Liq Licence No KZNNLA/ETH/02/1305140021

DELIVER TO

Westville Superspar
30 Church Road
Dawncliff
Westville
3629

ATT: Collin

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	2	✓ 413.04		15.00 %	826.09
P0052	Paulaner - Hefe Weissbier (24x330ml)	1	✓ 521.74		15.00 %	521.74
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	1	✓ 652.17		15.00 %	652.17



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	2 000.00
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	300.00
Total (Incl)	2 300.00

POD Separator Page

POD Separator Page

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INVOICE TO

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Westville Superspar
P O Box 33
Westville

Liq Licence No KZNNLA/ETH/02/1305140021

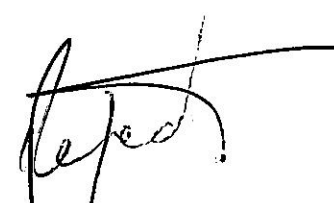
Tax Invoice

TERMS	30 Days
DATE	2025/01/06
DOCUMENT NO.	IN170676
ORDER NO.	SO107575
EXTERNAL ORDER NO.	Supply 2 x Erdinger Kristal 5
CUSTOMER ACCOUNT	FN0054
CUSTOMER VAT NO.	4360185153

DELIVER TO

Westville Superspar
30 Church Road
Dawncliff
Westville
3629

ATT: Collin

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	1	652.17		15.00 %	652.17
107005	Santy's Bitters (4 x 250ml Pack)	1	582.61		15.00 %	582.61
						
Durban						

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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	1 647.82
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	247.18

Total (Incl) 1 895.00



PO Box 81
Blackheath
South Africa
7581

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

Tax Invoice

TERMS	30 Days
DATE	2025/01/06
DOCUMENT NO.	IN170676
ORDER NO.	SO107575
EXTERNAL ORDER NO.	Supply 2 x Erdinger Kristal 5
CUSTOMER ACCOUNT	FN0054
CUSTOMER VAT NO.	4360185153

INVOICE TO

Westville Superspar
Westville Superspar
P O Box 33
Westville

Liq Licence No KZNNLA/ETH/02/1305140021

DELIVER TO

Westville Superspar
30 Church Road
Dawncliff
Westville
3629

ATT: Collin

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml) —	1	413.04		15.00 %	413.04
P0059	Paulaner Munchner Hell Cans (6x4x500ml) —	1	652.17		15.00 %	652.17
107005	Santy's Bitters (4 x 250ml Pack) —	1	582.61		15.00 %	582.61

to Durban

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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	1 647.82
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	247.18
Total (Incl)	1 895.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55147

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME F. M. M. M.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2724</u>	VEHICLE REG No:	<u>B2 85 BU GP</u>
CUSTOMER		DATE RECEIVED	<u>08-1-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Erstapfer 200-400 n BB</u>	1		<u>(None)</u>		<u>120626</u>
2) <u>Panther Muncher can</u>	1				<u>Returned by customer</u>
3) <u>Santitas Bitters 4000</u>		1			
4)					
5) <u>Kahua 250</u>		6			
6) <u>Chimera Chocolate 250</u>		2			<u>1533709</u>
7) <u>Chimera Extra Aged 250</u>		2	<u>(Perma)</u>		<u>Duplicate as per customer</u>
8) <u>Molloy Coconut</u>	1				
9) <u>Glennview 12 Vrs 250</u>		6			
10) <u>Hybrow Vodka 250</u>		3			
11) <u>Creative 2 famers</u>		6			
12)					
13) <u>Mumma Ginel Garden</u>		1			
14) <u>Jansen STD 1000ml</u>		6			
15) <u>Glennview 15 Vrs 250</u>		1			<u>1533204</u>
16) <u>Chivas XV 250</u>		2	<u>(Perma)</u>		<u>Client return</u>
17) <u>Glennview 12 Vrs 250</u>		6			
18) <u>Absolute lime</u>		3			
19) <u>Martell VS</u>		1			
20) <u>Martell VSOP Red Rap</u>		1			
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55148

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2224</u>	VEHICLE REG No: <u>B2 25 BU 91P</u>		
CUSTOMER		DATE RECEIVED	<u>08-1-2008</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Kw Brandy & cda can	2				
2) Bonne Espritake Dm	1				
3) Brandy Bay Smooth Red	1				
4) Brandy Bay Dry White	2				4 1149364
5) Laborie Rose	1				client return
6) Laborie classique But	1				
7) Ponchos Caramel		2			
8) Ponchos Coffee		3			
9) Brandy & cda NRB	2				
10) Sour Monkey Apple	3				
11) GAO Vcano 2L	1				
12) CIAO mango 2L	1				
13) Sour monkey Berry	2				
14) GAO Paradise Big 2	1				
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>am</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55146

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2724</u>	VEHICLE REG No: <u>B2 25 BV GP</u>

CUSTOMER .	DATE RECEIVED <u>08-1-2005</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Twist White Rum 200	1				
2) Twist Pine Apple can	1				
3) Twist Pina Colada can	2				
4) Twist Pina Colada NRB	3				
5) Twist Pineapple NRB	1				
6) Twist Peach Paradise NRB	1				
7) Buffelstein 340ml	1				
8) Belgravia Tonic can	5				
9) Belgravia Dry Lemon 100	2				
10) Belgravia Dry Lemon can	10				
11) Belgravia Dark cherry 20	1				
12) White Hay Neck 200		1			
13) Red Sea Energy can	5				
14) Peaky Blind Whisky 20		2			
15) Original Ice Sperry 200	2				
16) Q Jim Sea Moto 2x2L	2				
17) Original Ice Margarita 200	2				
18) Deamon Fingers can	3				
19) Twist Proper Punch NRB	1				
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

Duplicate
AS per
Customer

(Hale Wood) 1892981

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>AM</u>	DRIVER: <u>(Signature)</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55149

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Imocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2724</u>	VEHICLE REG No: <u>B2 23 BV GP</u>		
CUSTOMER		DATE RECEIVED	<u>08-1-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KWU 3 PS 750</u>	<u>1</u>				
2) <u>Sour Monteny Apple</u>	<u>1</u>				
3) <u>Citro Volcano 2L</u>	<u>1</u>				
4) <u>Bug Booster</u>		<u>1</u>			<u>(KWU)</u> <u>4/149310</u> <u>Late delivery</u> <u>As per stock</u>
5) <u>Bug BLUE</u>		<u>2</u>			
6) <u>Brandy & COLA NRB</u>		<u>1</u>			
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR49476 2025-01-09 01:25:48

LOAD SHEET Reference - LSID 2724, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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BZ25BVGP	UD 80	6			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: FN0054

Doc. Date: 2025-01-06 **Doc. Ref:** FIN170676 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1895

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	CS	4x6x330ml	W2	Not Ordered / Dupl		1
FP0059	Paulaner Munchner Hell Cans (6x4x500ml)	6x4x500ml	6x4x500ml	W2	Not Ordered / Dupl		1
F107005	Santy's Bitters (4 x 250ml Pack)	4x250ml	4x250ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: FIN170676 (3 Product Type) 3

Authorized by: _____

[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FN0054

Westville Superspar

Westville Superspar

P O Box 33

Westville

3630

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **4360185153**

Account	Date	Order No	Delivery Note	Our Reference
FN0054	2025/01/09		IN170676	IC035605

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD006	Erdinger Non Alc (4x6 x330ml)	1.00	Com3	413.04	61.96	475.00
P0059	Paulaner Munchner Hell Cans (6x4)	1.00	Com17	652.17	97.83	750.00
107005	Santy's Bitters (4 x 250ml Pack)	1.00	4x250ml	582.61	87.39	670.00

Received by

Date

Signed

Total (Excl) 1 647.82

Discount 0.00

Tax 247.18

Total (Incl) 1 895.00

Total (Incl) 1 895.00

POD Separator Page

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POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

Date Printed: 07.01.2025 13:32:04
Store DSD Receiving POD (Proof of Delivery)
KC09 PnP Qualisave Empangeni
POD Date/Time: 07.01.2025 13:32:03
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4747534469

=====

ASN Number:

Invoice Number: IN170463

Vehicle Trip Number: 49446746

Received By: TKHOZA501 (Lorraine Khoza)

Vehicle Registration: JH 60 GP

Driver: ALFRED

Terminal ID: KC09BDW049612

Goods Receipt Document / Year: 5000147419
2025

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

Article Description

Barcode Quantity X Mass Pack

ERDINGER NON ALCOHOLIC BEER 330ML

6009640110197 1 X 24

SKU Tot: 24

Totals: 1

=====

Driver's Name: JAMA(print I)

Driver's Signature:

Received By: Lorraine Khoza

Signature:

I) 905 8163
33 - 13481
0199048
8/019686/07

**E
S**

Tax Invoice

TERMS	Current
DATE	2024/12/30
DOCUMENT NO.	IN170463
ORDER NO.	SO107268
EXTERNAL ORDER NO.	4747534469
CUSTOMER ACCOUNT	FB0712-KC09
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - Empangeni (KC09)
Sanlam Centre
Cnr Biyela & Smith Roads
Empangeni

ATT:

Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
1	413.04	7.50 %	15.00 %	382.07

Runner's Durban
DEBENEFED
Signed:

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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	382.07
Discount @ 0.00 %	0.00
Rounding	0.02
Tax	57.31
Total (Incl)	439.40

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South Africa
7581

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

INVOICE TO

Makro - Springfield - M07
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
Liq Licence No National

TERMS	30 Days
DATE	2025/01/06
DOCUMENT NO.	IN170663
ORDER NO.	SO107566
EXTERNAL ORDER NO.	4510117457
CUSTOMER ACCOUNT	FB9885-M07
CUSTOMER VAT NO.	tba

DELIVER TO

Makro - Springfield - M07
90 Corner Umgeni and Electron Road
Springfield
Durban

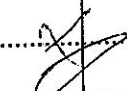
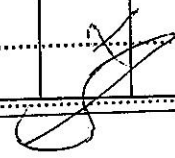
ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml) <i>No Stock</i>	2	539.13		15.00 %	1 078.26
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.56
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434.78		15.00 %	434.78
ERD004	Erdinger Weissbier (12 x 500ml)	1	456.52		15.00 %	456.52

Liquor Runners Durban.
DEBRIEFED

Signed: 

5816194471

Makro Springfield makro
SPRINGFIELD
LIQUOR
NAME: 
TIME: 
SIGNATURE: 

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If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Banking Details:		Sub Total EXCL	3 239.12
Bank :	Nedbank	Discount @ 0.00 %	0.00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0.01
Account No. :	10 30 655 944	Tax	485.87
Branch Code :	118602	Total (Incl)	3 725.00

POD Separator Page

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VAT No.: 4360199048
Reg No.: 1998/019686/07

INVOICE TO

Makro - Springfield - M07
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
Liq Licence No

National

TERMS

30 Days

DATE

2024/12/30

DOCUMENT NO.

IN170452

ORDER NO.

SO107335

EXTERNAL ORDER NO.

4510107134

CUSTOMER ACCOUNT

FB9885-M07

CUSTOMER VAT NO.

tba

DELIVER TO

Makro - Springfield - M07
90 Corner Umgeni and Electron Road
Springfield
Durban

ATT:

Code

Item Description

Quantity

Unit Price (Ex)

Disc %

Tax Rate

Nett Price (Ex)

ERD016

Erdinger Weissbier (4x6x330ml) *no stock*

2

539.13

15.00 %

1 078.26

ERD102

Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack *short*

2

634.78

15.00 %

1 269.57

P0056

Paulaner Munchner Hell 5Ltr

2

326.09

15.00 %

652.17

P0043

Paulaner Weissbier 5Ltr

1

326.09

15.00 %

326.09

Liquor Runners Durban
DEBRIEFED

Signed:

55616194451

Makro Springfield makro
LIQUOR
SPRINGFIELD

NAME:

TIME:

SIGNATURE:

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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

3 326.09

Discount @ 0.00 %

0.00

Rounding

0.00

Tax

498.91

Total (Incl)

3 825.00

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MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
1907 - Springfield Liquor Store
90 Electron Road
Durban, 4001

Vendor: 9491 FLARE BEVERAGES (PTY) LTD (PO BOX 81 BLACKHEATH, WESTERN CAPE, 7581)
Vendor Vat No. 4360199848
Tel: 0219058163
Contact: Sean McIntire

Order Number 4510107134
RCR No 5816194451
Carrier Name NON COURIER

Printed On 08.01.2025 at 13:10:22

Vendor Document Numbers IN170452

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver :
Validator : ANKONKW
Driver : D KHANYISA
ID number : 9607206041082
Vehicle Reg : FZW625FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURN
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE