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

WESTVILLE SUPERSPAR
SPAR A/C NO: P0075
GOODS RECEIVED BY: COLLIN
SIGNATURE:
DATE: 08/01/25
GRV No: 33238
In the event of queries our claims number is

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**

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	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**

...ars Durban

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

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	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**

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 № 55147

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

DRIVER NAME Enocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2224	VEHICLE REG No: BZ 85 BU GP

CUSTOMER		DATE RECEIVED	08-1-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Erdinger Non-Alc NRB	1		Above		120626
2) Paulaner Munchner CAN	1				Returned by
3) Santys Bitters 4x250		1			customer
4)					
5) kahlua 350		6			
6) Omega Chocolate 350		2			1533709
7) Omega Extra Aged 350		2			Duplicate as
8) malibu Coconut	1		Period		per customer
9) Glenlivet 12 Yrs 350		6			
10) Wybrow Vodka 350		3			
11) Creative Founders		6			
12)					
13) mumm Grand Gordon		1			
14) Jameson STD 1000ml		6			
15) Glenlivet 15 Yrs 350		1			1533704
16) Chivas XV 350		2	Period		Client delivery
17) Glenlivet 12 Yrs 350		6			
18) Absolute lime		3			
19) Martell VS		1			
20) Martell VSOP Red Barrel		1			
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 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: 2224	VEHICLE REG No: BZ 25 BV GP

CUSTOMER		DATE RECEIVED	08-1-2018

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KWV Brandy & Cola Can	2				
2) Bonne Esperance Dry Wh	1				
3) Pearly Bay Smooth Red	1				
4) Pearly Bay Dry White	2				4114936
5) Laborie Rose	1				[illegible]
6) Laborie Classique Brut	1				
7) Ponchos Caramel		2			
8) Ponchos Coffee		3	KWV		
9) Brandy & Cola NRB	2				
10) Sour Monkey Apple	3				
11) Ciao Volcano 2L	1				
12) Ciao Mango 2L	1				
13) Sour monkey Berry	2				
14) Ciao Paradise Bliss 2L	1				
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER:

TIME COMPLETED: PAGE; PAGE;

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 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:	2724	VEHICLE REG No:	BZ 25 BV GP

CUSTOMER .	

DATE RECEIVED	08-1-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Twist White Rum 750	1				
2) Twist Pineapple can	1				
3) Twist Pina Colada can	2				
4) Twist Pina Colada NRB	3				
5) Twist Pinapple NRB	1				Duplicate
6) Twist Peach Paradise NRB	1				As per
7) Bufelsfontein 340ml	1				Customer
8) Belgravia Tonic can	5				
9) Belgravia Dry lemon 1lo	2				
10) Belgravia Dry lemon can	10		Halewood		189898
11) Belgravia Dark cherry 750	1				
12) Whitley Neill Orange 750		1			
13) Red Sq Energy can	5				
14) Peaky Blinders Whiskey 750		2			
15) Original Ice S/Berry 300ml	2				
16) O/jm free Mojito 2x2L	2				
17) Original Ice Margarita 300ml	2				
18) Doorman Regards can	3				
19) Twist Tropical Punch NRB	1				
20)					
PALET CONTROL: GKN 9 · BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DM DRIVER:

TIME COMPLETED: PAGE; PAGE;

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 55149

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:	2224	VEHICLE REG No:	B2 23 BV GP

CUSTOMER	

DATE RECEIVED	08-1-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KWV 3 YRS 750	1				
2) Sav Manfery Apple	1				
3) Ciao Valcano 2L	1				4149310
4) Bug Booster		1	KWV		Late delivery
5) Bug Blue		2			As per stock
6) Brandy & Cola NBB		1			
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.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
BZ25BVGP	UD 80	6			

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 Decument Ref: FIN170676 (3 Product Type) 3

Authorized by:____________________

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

Tax Registration	**4360199048**
Telephone	**(021) 905 8163**
Fax	**086 231 2643**
Delivery Method	
VAT Number	**4360185153**

To:
FN0054
Westville Superspar
Westville Superspar
P O Box 33
Westville
3630

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

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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

Driver's Signature: ....
==
Received By: Lorraine Khoza

Signature:

E
ES

l) 905 8163
\33 - 13481
0199048
8/019686/07

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)
l)	**1**	**413.04**	**7.50 %**	**15.00 %**	**382.07**

...Runners Durban
DEBRIEFED
Signed:

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

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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

INVOICE TO

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

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	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:

5616194471

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:

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

Sub Total EXCL	3 239.12
Discount @ **0.00 %**	0.00
Rounding	0.01
Tax	485.87
Total (Incl)	**3 725.00**

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M07L - Springfield Liquor Store	Vendor: 9491 FLARE BEVERAGES (PTY) LTD (	
90 Electron Road	PO BOX 01	DOCUMENT NUMBER: 50279514
Durban , 4001	BLACKHEATH,WESTERN CAPE, 7581	SO Number:
	Vendor Vat No.4360199048	Triceps Number:
Tel: 0312032800	Tel: 0219058163	Document Date: 08.01.2025
Fax: 0860409999	Contact: Sean Mcintire	Document Time: 12:10:43
		Page: 1 of 1
	Order Number 4510117457	Printed On 08.01.2025 at 13:10:
	RGR No 5816194471	
	Courier Name NON COURIER	

Vendor Document Numbers IN170663

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
640484	ERD004	CS	12	1	1	1	1		
ERDINGER WEISBEER YEAST NRB 500ML									
458532	BIT026	CS	24	1	1	1	1		
BITBURGER LEMON RADLER CAN 500ML									
410699		CS	24	2	2	2	2		
ERDINGER WEISSBIER WHEAT BEER CAN 500ML									
290510	ERD016	CS	24	2	2			2	09
ERDINGER YEAST NRB 330ML									

This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE
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-RETURNE
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

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

[redacted]

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**

INVOICE TO

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

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)** n/a 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:

58161944 5

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:

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**

M M AA K K RRRR
MM MM A A K K R R
M M M A AA A KK RRRR
M M A A K K R R

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M07L - Springfield Liquor Store
90 Electron Road
Durban , 4001
Tel: 0312032800
Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9491 FLARE BEVERAGES (PTY) LTD (
PO BOX 81
BLACKHEATH,WESTERN CAPE, 7581
Vendor Vat No.4360199048
Tel: 0219058163
Contact: Sean Mcintire

DOCUMENT NUMBER: 50279514
SO Number:
Triceps Number:
Document Date: 08.01.2025
Document Time: 12:07:11
Page: 1 of 2
Printed On 08.01.2025 at 13:10:

Order Number 4510107134
RGR No 5816194451
Courier Name NON COURIER

Vendor Document Numbers IN170452

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850003701 PAULANER MUCHNER HELL 5L KEG	K0002	EA	1	2	2	2	2		
410699 ERDINGER WEISSBIER WHEAT BEER CAN 500ML		CS	24	2	2	1	1	1	09
313717 PAULANER HEFE WEISS BIER KEG 5L		EA	1	6	6	1	1	5	09
290510 ERDINGER YEAST NRB 330ML	ERD016	CS	24	2	2			2	09

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M07L - Springfield Liquor Store
90 Electron Road
Durban , 4001

Tel: 0312032800
Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9491 FLARE BEVERAGES (PTY) LTD (
PO BOX 81
BLACKHEATH,WESTERN CAPE, 7581
Vendor Vat No.4360199048
Tel: 0219058163
Contact: Sean McIntire

DOCUMENT NUMBER: 50279514
SO Number:
Triceps Number:
Document Date: 08.01.2025
Document Time: 12:07:11
Page: 2 of 2
Printed On 08.01.2025 at 13:10:

Order Number 4510107134
RGR No 5816194451
Courier Name NON COURIER

Vendor Document Numbers IN170452

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE

This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE
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-RETURNE
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE