



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

Tops @ Ballito Village
Tops @ Ballito Village
PO Box 559
Ballito

Liq Licence No KZNLA/ILM/02/2306140014

Tax Invoice

TERMS	30 Days
DATE	2025/01/08
DOCUMENT NO.	IN170801
ORDER NO.	SO107704
EXTERNAL ORDER NO.	Sifiso
CUSTOMER ACCOUNT	FN0102
CUSTOMER VAT NO.	4820292227

DELIVER TO

Tops @ Ballito Village
19 Balvista Shopping Cnt
22 Sandra Rd
Ballito

ATT: Chandani

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
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	✓ 1	913.04		15.00 %	913.04

Runner's Order
DEBRIEFED

Ballito Village Kwikspaar & Tops
Store Code: 80079
GOODS RECEIVED BY: Sifiso (Name)
SIGNATURE: [Signature]
DATE: 15/01/25 GRV No: 9489
In the event of queries our claim no/s refer/s.

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	1 326.08
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	198.92
Total (Incl)	1 525.00

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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

Tax Invoice

TERMS	30 Days
DATE	2025/01/09
DOCUMENT NO.	IN170851
ORDER NO.	SO107752
EXTERNAL ORDER NO.	NL
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)
630101	De Kuyper - Amaretto 1 Ltr	1	278.26		15.00 %	278.26
652402	De Kuyper - Peachtree 1 Ltr	1	165.22		15.00 %	165.22

Liquor Runners Durban
EBRIEFED

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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	443.48
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	66.52

Total (Incl) 510.00

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Date Printed: 10.01.2025 10:31:23
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 10.01.2025 10:31:22
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====
Purchase Order: 4747858253
=====
ASN Number:
Invoice Number: 170787
Vehicle Trip Number: 494795C6
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: FTR OC9 FS
Driver: Vusi
Terminal ID: K40BDW0175437

Goods Receipt Document / Year: 5000241831
2025

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

Article Description
Barcode Quantity X Mass Pack

KLEINER KEILER CHERRY LIQUEUR 20ML
4055800062563 1 X 72

SKU Tot: 72
Totals: 1
=====

Driver's Name: MALUSI.....(print

Driver's Signature:

Received By: Navashini Denise Govender.

Signature:

**E
S**

01 905 8163
033 - 13481
0199048
8/019686/07

Tax Invoice

TERMS	30 Days
DATE	2025/01/08
DOCUMENT NO.	IN170787
ORDER NO.	SO107584
EXTERNAL ORDER NO.	4747868253
CUSTOMER ACCOUNT	FB0712-KF40
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - Family Umhlanga (KF40)
14 Chartwell Drive
Shop 16
Umhlanga
4320
KF4
ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
r (72x20ml)	1	913.04		15.00 %	913.04
Liquor Runner's EMDan DECEMBER 30. DATE:					

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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	913.04
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	136.96
	Total (Incl)	1 050.00