

# Tax Invoice

Date Printed: 11.02.2025 09:27:04  
 Store DSD Receiving POD (Proof of Delivery)  
 KC08 Queensburgh  
 POD Date/Time: 11.02.2025 09:23:26  
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====  
 Purchase Order: 4748990549  
 =====  
 ASN Number:  
 Invoice Number: 172148  
 Vehicle Trip Number: 49789654  
 Received By: P1015193 (Nhlanhla Mbatha)  
 Vehicle Registration: FTR 009 FS  
 Driver: vusi  
 Terminal ID: KC08BDW0117701

) 905 8163  
 33 - 13481  
 1199048  
 /019686/07

TERMS	30 Days
DATE	2025/02/07
DOCUMENT NO.	IN172148
ORDER NO.	SO108907
EXTERNAL ORDER NO.	4748990549
CUSTOMER ACCOUNT	FB0712-KC08
CUSTOMER VAT NO.	tba

Goods Receipt Document / Year: 5001123963  
 2025

=====GOODS RECEIVED=====  
 Article Description  
 Barcode                      Quantity X Mass Pack

KLEINER KEILER CHERRY LIQUEUR 20ML  
 4055800062563                      1 X 72

SKU Tot:                                      72  
 Totals:                                        1

DELIVER TO  
 Pick n Pay - Queensburgh (KC08)  
 Sanlam Centre  
 Ridley Park & Old Main Road  
 Queensburgh  
 4093  
 ATT:

Driver's Name: Jama (print)  
 Driver's Signature:   
 Received By: Nhlanhla Mbatha.  
 Signature:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
500ml)	1	456.52		15.00 %	456.52
(72x20ml)	1	930.44		15.00 %	930.44

Liquor Handlers 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.

<b>Banking Details:</b> Bank : <b>Nedbank</b> Account Name : <b>Flare Beverages (Pty) Ltd</b> Account No. : <b>10 30 655 944</b> Branch Code : <b>118602</b>	Sub Total EXCL	1 386.96
	Discount @    0.00 %	0.00
	Rounding	0.00
	Tax	208.05
<b>Total (Incl)</b>		<b>1 595.01</b>

**POD Separator Page**

# Tax Invoice

Date Printed: 11.02.2025 09:34:16  
 Store DSD Receiving; POD (Proof of Delivery)  
 KC10 Shelly Beach  
 POD Date/Time: 11.02.2025 09:34:10  
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====

Purchase Order: 4748985694  
 =====  
 ASN Number:  
 Invoice Number: 172147  
 Vehicle Trip Number: 49790403  
 Received By: P818550 (Simphiwe Nqoko)  
 Vehicle Registration: HXD195FS  
 Driver: ZUNGU  
 Terminal ID: KC10BDW0509222

) 905 8163  
 .33 - 13481  
 0199048  
 3/019686/07

TERMS	30 Days
DATE	2025/02/07
DOCUMENT NO.	IN172147
ORDER NO.	SO108906
EXTERNAL ORDER NO.	4748985694
CUSTOMER ACCOUNT	FB0712-KC10
CUSTOMER VAT NO.	tbc

Goods Receipt Document / Year: 5001124386  
 2025

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

Article Description  
 Barcode Quantity X Mass Pack  
 CLAUSTHALER ALCOHOL FREE BEER 330ML  
 4053400702490 2 X 24  
 ERDINGER NON ALCOHOLIC BEER 330ML  
 6009640110197 1 X 24

DELIVER TO  
 Pick n Pay - Shelly Beach (KC10)  
 Cnr Beach & Smuts Roads  
 Shelly Beach  
 4265  
 ATT:

SKU Tot: 72  
 Totals: 3

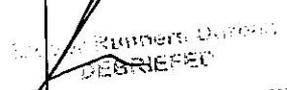
	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
er (6x4x330ml)	2	411.19		15.00 %	822.38
l)	1	413.04		15.00 %	413.04

Driver's Name: *Jobe* (print)

Driver's Signature:

Received By: Simphiwe Nqoko.

Signature:



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<b>Banking Details:</b> Bank : <b>Nedbank</b> Account Name : <b>Flare Beverages (Pty) Ltd</b> Account No. : <b>10 30 655 944</b> Branch Code : <b>118602</b>	Sub Total EXCL Discount @ 0.00 % Rounding Tax	1 235.42 0.00 0.01 185.32
	<b>Total (Incl) 1 420.74</b>	

**POD Separator Page**

# Tax Invoice

Date Printed: 11.02.2025 14:28:05  
 Store DSD Receiving POD (Proof of Delivery)  
 KC33 PnP QualiSave Chatsworth  
 POD Date/Time: 11.02.2025 14:28:04  
 Flare Beverages (Pty) Ltd 1000000393



905 8163  
 33 - 13481  
 199048  
 1019686/07

=====DELIVERY=====  
 Purchase Order: 4749006311  
 =====  
 ASN Number:  
 Invoice Number: IN172149  
 Vehicle Trip Number: 49797645  
 Received By: HADAM519 (Hussein Adam)  
 Vehicle Registration: FRV 279 FS  
 Driver: mhoeni  
 Terminal ID: KC33BDW0008605

TERMS	30 Days
DATE	2025/02/07
DOCUMENT NO.	IN172149
ORDER NO.	SO108930
EXTERNAL ORDER NO.	4749006311
CUSTOMER ACCOUNT	FB0712-KC33
CUSTOMER VAT NO.	tba

Goods Receipt Document / Year: 5001141844  
 2025

=====GOODS RECEIVED=====  
 Article Description  
 Barcode Quantity X Mess Pack  
 CLAUSTRALER ALCOHOL FREE BEER 330ML  
 4053400702490 1 X 24  
 SKU Tot: 24  
 Totals: 1

DELIVER TO  
 Pick n Pay - Chatsworth (KC33)  
 Cnr Joyhurst St & Trantuil Streets  
 Chatsworth  
 Durban  
 4092  
 ATT:

Driver's Name: *mhoeni* (print)

Driver's Signature: *[Signature]*

Received By: Hussein Adam

Signature: *[Signature]*

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
er (6x4x330ml)	1	411.19		15.00 %	411.19

Liquor Removal Card  
 DEBRIEFED  
 Report: *[Signature]*

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<b>Banking Details:</b> Bank : Nedbank Account Name : Flare Beverages (Pty) Ltd Account No. : 10 30 655 944 Branch Code : 118602	Sub Total EXCL	411.19
	Discount @ 0.00 %	0.00
	Rounding	-0.02
	Tax	61.68
	<b>Total (Incl)</b>	<b>472.87</b>

**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

### INVOICE TO

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

## Tax Invoice

TERMS	30 Days
DATE	2025/02/07
DOCUMENT NO.	IN172150
ORDER NO.	SO109094
EXTERNAL ORDER NO.	4510182817
CUSTOMER ACCOUNT	FB9885-M25
CUSTOMER VAT NO.	4300119155

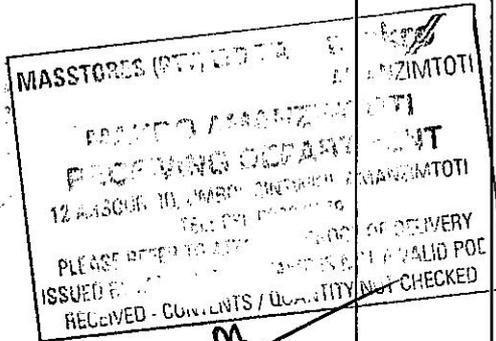
### DELIVER TO

Makro - Amanzimtoti - M25  
12 Arbour Road  
Umbogotwini  
Amanzimtoti  
Durban

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	652.17		15.00 %	652.17
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	652.17		15.00 %	652.17
ERD004	Erdinger Weissbier (12 x 500ml)	2	460.87		15.00 %	921.74
ERD002	Erdinger Dunkel (12 x 500ml)	1	460.87		15.00 %	460.87
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04

Liquor Runners Durban  
BRIEFED  
Signed



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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	3 099.99
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	465.01
<b>Total (Incl)</b>	<b>3 565.00</b>

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of Masstores (Pty) Ltd.  
/07

PROOF OF DELIVERY

Liquor store Vendor: 9491 FLARE BEVERAGES (PTY) LTD ( DOCUMENT NUMBER: 5028117  
PO BOX 81 SO Number: 5028117  
BLACKHEATH, WESTERN CAPE, 7581 Triceps Number: 5028117  
Vendor Vat No. 4360199048 Document Date: 11.02.2025  
Tel: 0219058163 Document Time: 08:49:37  
Contact: Sean McIntire

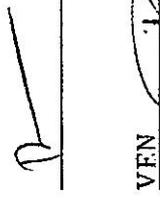
[@Order Number 4510182817 Printed On 11.02.2025 at 10:13:19  
[@RGR No 5816254765  
[@Courier Name NON COURIER

bers 172150

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
RD006- IC NRB 330ML	CS	24	1	1	1	1	1		
RD002 WHEAT NRB 500ML	CS	12	1	1	1	1	1		
RD004	CS	12	2	2	2	2	2		
AST NRB 500ML	CS	24	1	1	1	1	1	09	
0002 L CAN	CS	24	1	1	1	1	1		
HEAT BEER CAN 500ML	CS	24	1	1	1	1	1		

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

SIGNATURE

VEN 

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

**POD Separator Page**

Date Printed: 10.02.2025 15:34:03  
 Store DSD Receiving POD (Proof of Delivery)  
 KF08 Family Newcastle  
 POD Date/Time: 10.02.2025 15:34:02  
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====  
 Purchase Order: 4748929856

ASN Number:  
 Invoice Number: IN172091  
 Vehicle Trip Number: 49786122  
 Received By: WMYBURGH081 (Willie Myburgh)  
 Vehicle Registration: FZW 625 FS  
 Driver: Khanyisani  
 Terminal ID: KF08BDW0050904

(1) 905 8163  
 A33 - 13481  
 60199048  
 98/019686/07

Goods Receipt Document / Year: 5001110620  
 2025

=====GOODS RECEIVED=====  
 Article Description  
 Barcode Quantity X Mass Pack

CLAUSTHALER BEER SHANDY LEMON 330ML  
 4053400103594 1 X 24

SKU Tot: 24  
 Totals: 1

# Tax Invoice

TERMS	30 Days
DATE	2025/02/06
DOCUMENT NO.	IN172091
ORDER NO.	SO108791
EXTERNAL ORDER NO.	4748929856
CUSTOMER ACCOUNT	FB0712-KF08
CUSTOMER VAT NO.	4090105588

**DELIVER TO**  
 Pick n Pay - Newcastle Family (KF08)  
 29 Gemsbok Avenue  
 The Boulevard Shop 1  
 Newcastle  
 2940  
 K08  
 ATT:

Driver's Name: *Willie Myburgh* (print)

Driver's Signature: *[Signature]*

Received By: Willie Myburgh.

Signature: *[Signature]*

*Signed*  
 for Runner's Durban  
 DEBRIEFED

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
Lemon (6x4x330ml)	1	411.19		15.00 %	411.19

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	411.19
Discount @ 0.00 %	0.00
Rounding	-0.02
Tax	61.68
<b>Total (Incl)</b>	<b>472.85</b>