



# FLARE BEVERAGES

## Tax Invoice

PO Box 81  
Blackheath  
South Africa  
7581

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

TERMS	30 Days
DATE	2025/02/12
DOCUMENT NO.	IN172408
ORDER NO.	SO109360
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FN0044
CUSTOMER VAT NO.	4180175251

### INVOICE TO

Tops @ Kensington Square  
Tops @ Kensingtop Square  
53 A Kensington Drive  
Durban North

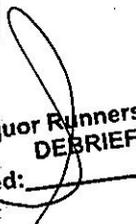
Liq Licence No KZNL/ETH/02/0411142035

### DELIVER TO

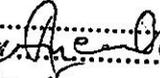
Tops @ Kensington Square  
53 A Kensington Drive  
Durban North  
4051

ATT: Diane Graham/Tardie

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD004	Erdinger Weissbier (12 x 500ml)	1	460.87		15.00 %	460.87
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	652.17		15.00 %	652.17
107005	Santy's Bitters (4 x 250ml Pack)	1	591.30		15.00 %	591.30

Liquor Runners Durban  
DEBRIEFED  
Signed: 

**TOPS AT KENSINGTON SQUARE**

A/C NO.....  
GOODS RECEIVED BY:  (NAME)  
SIGNATURE.....  
DATE: 19/02/25 GRV NO. 1621  
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	1 704.34
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	255.66
<b>Total (Incl)</b>	<b>1 960.00</b>

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**INVOICE TO**

Oxford Liquors - Hillcrest  
Oxford Liquors - Hillcrest  
PO Box 47233  
Greyville

Liq Licence No KZNL/ETH/02/0411140499

# Tax Invoice

TERMS	15 Days
DATE	2025/02/12
DOCUMENT NO.	IN172351
ORDER NO.	SO109312
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0002
CUSTOMER VAT NO.	4050258807

**DELIVER TO**

Oxford Liquors - Hillcrest  
Oxford Village  
9-11 Old Main Road  
Hillcrest  
3610

ATT: Terry

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD004	Erdinger Weissbier (12 x 500ml)	1	460.87		15.00 %	460.87
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	652.17		15.00 %	652.17

**OXFORD LIQUORS - HILLCREST**  
**PROOF OF DELIVERY & CLAIMS**

DATE: 14/02/25 NAME: Simon

SIGN: *[Signature]*

CLAIM/S (Y/N):

GRV REJECTED QTY: GRV CLAIM QTY:

DRIVER NAME: REG NO:

DRIVER SIGN:

*[Signature]*

No Stock

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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	1 113.04
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	166.96
	<b>Total (Incl)</b>	<b>1 280.00</b>

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Reg No. : 1998/019686/07

TERMS	15 Days
DATE	2025/02/12
DOCUMENT NO.	IN172426
ORDER NO.	SO109396
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0132
CUSTOMER VAT NO.	4660305055

**INVOICE TO**

Tops @ Salta  
Salta Trading (Pty) Ltd  
PO Box 701165  
Overport

Liq Licence No KZNLA/ETH/2022/0111

**DELIVER TO**

Tops @ Salta  
Marine Walk Shopping Cnt  
Umdloto

ATT: Satish Singh

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	1	413.04		15.00 %	413.04
ERD002	Erdinger Dunkel (12 x 500ml)	1	460.87		15.00 %	460.87
ERD001	Erdinger Kristall (12 x 500ml)	1	460.87		15.00 %	460.87
ERD004	Erdinger Weissbier (12 x 500ml)	2	460.87		15.00 %	921.74
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1	613.04		15.00 %	613.04
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	1	652.17		15.00 %	652.17
107005	Santy's Bitters (4 x 250ml Pack)	2	591.30		15.00 %	1 182.61

**SUPERSPAR Salta**  
Store Code: 81522  
Name: Andu  
GOODS RECEIVED  
SIGNATURE: *[Signature]*  
DATE: 10/02/25 GRV No: 204631  
In the event of queries our claim ncls  
..... refer/s.

Liquor Runners Durban  
DEBRIEFED  
Signed: *[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	4 704.34
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	705.66
<b>Total (Incl)</b>		<b>5 410.00</b>

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### INVOICE TO

Makro - Cornubia - M28L  
Masstoos (PTY) Ltd t/a Makro SA  
Private Bag x4  
Sunninghill  
sandton  
Liq Licence No

## Tax Invoice

TERMS	30 Days
DATE	2025/02/12
DOCUMENT NO.	IN172401
ORDER NO.	SO109351
EXTERNAL ORDER NO.	PO4510191707
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	4300119155

### DELIVER TO

Makro - Cornubia - M28L  
Collector Road  
Cornubia Business Estate

ATT: Chris Jones GM

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	1	460.87		15.00 %	460.87
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	652.17		15.00 %	652.17

MASSTORES (PTY) LTD T/A  
MAKRO CORNUBIA  
RECEIVING DEPARTMENT  
TEL: 031 331 1111  
PLEASE REFER TO ATTACHED FROM  
ISSUED BY MAKRO (THIS STAMP IS NOT VALID  
RECEIVED - CONTENTS / QUANTITY)

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### Banking Details:

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

Sub Total EXCL	1 113.04
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	166.96

**Total (Incl) 1 280.00**

