



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	2025/02/17
DOCUMENT NO.	IN172566
ORDER NO.	SO109521
EXTERNAL ORDER NO.	nl
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)
107005	Santy's Bitters (4 x 250ml Pack)	1	591.30		15.00 %	591.30

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075
GOODS RECEIVED BY: [Signature]
SIGNATURE: [Signature]
DATE: 17/02/25 GRV No: 38919
Please visit our website for our claims number s

*Slashed
Despatched
Liquor Runners Durban*

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	591.30
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	88.70
	Total (Incl)	680.00

POD Separator Page



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INVOICE TO

The Bottle Store
Flexitot Industries CC
t/a The Bottle Store
Shop U16 Wondermere Centre
Morningside
Liq Licence No KZNLA/ETH/020508140005

Tax Invoice

TERMS	48 Hour Settlement
DATE	2025/02/17
DOCUMENT NO.	IN172588
ORDER NO.	SO109529
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0010
CUSTOMER VAT NO.	4800132112

DELIVER TO

The Bottle Store
t/a The Bottle Store
Shop U16 Wondermere Centre
Morningside
Durban

ATT: Warren/Sheila

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	1	460.87		15.00 %	460.87

*Liquor Runners Durban
DEBRIEFED*

ELDINE f e.f.t

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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	460.87
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	69.13
Total (Incl)	530.00

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

Tax Invoice

TERMS	30 Days
DATE	2025/02/17
DOCUMENT NO.	IN172567
ORDER NO.	SO109524
EXTERNAL ORDER NO.	Order number 4510200946
CUSTOMER ACCOUNT	FB9885-M07
CUSTOMER VAT NO.	tba

DELIVER TO

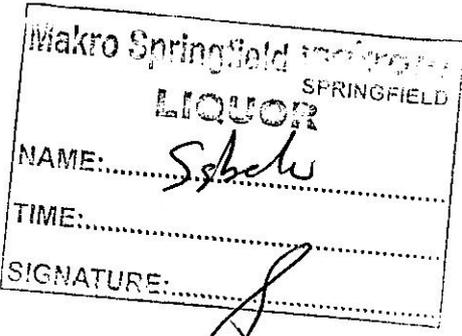
Makro - Springfield - M07
90 Corner Umgeni and Electron Road
Springfield
Durban

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD004	Erdinger Weissbier (12 x 500ml)	3	460.87		15.00 %	1 382.61
ERD016	Erdinger Weissbier (4x6x330ml)	1	547.83		15.00 %	547.83
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	750.00		15.00 %	1 500.00

Liquor Runners Durban
DEBRIEFED

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	3 430.44
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	514.56
	Total (Incl)	3 945.00

