



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 @ Parklane Cellars
Tops @ Parklane Cellars
PO Box 11191
Dorpspruit

Liq Licence No National

Tax Invoice

TERMS	30 Days
DATE	2025/02/18
DOCUMENT NO.	IN172626
ORDER NO.	SO109576
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0043
CUSTOMER VAT NO.	4060159755

DELIVER TO

Tops @ Parklane Cellars
18 Chief Albert Luthuli Street
Pietermaritzburg

ATT: Nozipho

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
L0050	Barenjager Honey Liquer 750ml	2 ✓	369.57		15.00 %	739.13
ERD001	Erdinger Kristall (12 x 500ml)	1 ✓	460.87		15.00 %	460.87
ERD004	Erdinger Weissbier (12 x 500ml)	3 ✓	460.87		15.00 %	1 382.61
107005	Santy's Bitters (4 x 250ml Pack)	2 ✓	591.30		15.00 %	1 182.61

Liquor Runners Durban
DEBRIEFED
Signed

GOODS RECEIVED
PARKLANE CELLARS
RECD. BY:
DEL. BY:
DATE: 20/02/25
GRV. NO: 126

M. J. ... 20/02/25

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	3 765.22
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	564.78

Total (Incl) 4 330.00

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INVOICE TO

Tops @ Hilton Quarry
Tops @ Hilton Quarry
PO Box 752
Hilton

Liq Licence No KZNIA/UMG/02/0411142031

Tax Invoice

TERMS	30 Days
DATE	2025/02/18
DOCUMENT NO.	IN172617
ORDER NO.	SO109350
EXTERNAL ORDER NO.	Add on if possible
CUSTOMER ACCOUNT	FN0038
CUSTOMER VAT NO.	4950193708

DELIVER TO

Tops @ Hilton Quarry
Shop 5 Quarry Centre
57 Hilton Avenue
Hilton
3245

ATT: Greg

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT002	Bitburger Premium Pils - 5 ltr	2	326.09		15.00 %	652.17

HILTON QUARRY SUPERSPAR
SPAR A/C NO: 6962

Goods Received by: *[Signature]* (Name)
Signature: *[Signature]*
Date: 20/2/25 GRV NO: 13912

In the event of queries our claim no/s

Signed
Liquor Runners Durban
DETERMINED

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	652.17
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	97.83
	Total (Incl)	750.00

POD Separator Page



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Custom Code 2089368
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Liquor Runners KZN - Driver Charges
45 Diesel Rd
Isando
Johannesburg

ATT:

Tax Invoice

TERMS	30 Days
DATE	2025/02/20
DOCUMENT NO.	IN172757
ORDER NO.	SO109727
EXTERNAL ORDER NO.	IN172400
CUSTOMER ACCOUNT	FN0039
CUSTOMER VAT NO.	

DELIVER TO

45 Diesel Rd
Isando
Johannesburg

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

Driver Charges

Banking Details:

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

SubTotal	460.87
Discount @ 0.00 %	0.00
Amount Excl Tax	460.87
Tax	69.13
Total (Incl)	530.00