



# 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	48 Hour Settlement
DATE	2025/02/19
DOCUMENT NO.	IN172676
ORDER NO.	SO109481
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0134
CUSTOMER VAT NO.	4350290542

**INVOICE TO**

Alpha Omega Liquors  
Daplyn Holdings (Pty) Ltd  
PO Box 2267  
Empangeni

Liq Licence No                      KZNLA/ILE/2022/0007

**DELIVER TO**

Alpha Omega Liquors  
Odyssey Lifestyle Shopping Cnt  
1 Simbithi Drive  
Ballito  
4420

ATT: Jaco

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD004	Erdinger Weissbier (12 x 500ml)	1	460.87	5.00 %	15.00 %	437.83
107005	Santy's Bitters (4 x 250ml Pack)	1	591.30		15.00 %	591.30

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

21/02/25 3279

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 :                      Nedbank  Account Name :            Flare Beverages (Pty) Ltd  Account No. :              10 30 655 944  Branch Code :              118602	Sub Total EXCL	1 029.13
	Discount @    0.00 %	0.00
	Rounding	0.00
	Tax	154.37
	<b>Total (Incl)</b>	<b>1 183.50</b>

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TERMS	30 Days
DATE	2025/02/19
DOCUMENT NO.	IN172709
ORDER NO.	SO109669
EXTERNAL ORDER NO.	KEG
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

**INVOICE TO**

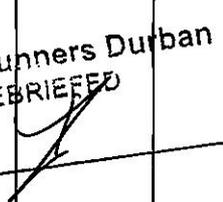
Siggi's  
Levrel & Hardy 1991 CC  
t/a Siggis German Restaurant  
Postnet Suite  
Suite 165  
Liq Licence No KZNLA/ILM/01/2108140006

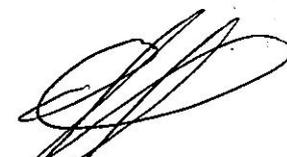
**DELIVER TO**

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)
BIT004	Bitburger Premium Draught - 30ltr ✓	1	1521.74		15.00 %	1 521.74

Liquor Runners Durban  
DEBRIEFED  
Signed 



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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	1 521.74 0.00 0.00 228.26
	<b>Total (Incl) 1 750.00</b>	

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**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	2025/02/19
DOCUMENT NO.	IN172674
ORDER NO.	SO109401
EXTERNAL ORDER NO.	nl
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)
ERD002	Erdinger Dunkel (12 x 500ml)	1	460.87		15.00 %	460.87
107005	Santy's Bitters (4 x 250ml Pack)	1	591.30		15.00 %	591.30

**Ballito Village Kwikspar & Tops**  
Store Code: 80079  
GOODS RECEIVED BY: *Linda* (Name)  
SIGNATURE *[Signature]*  
DATE: *21/02/25* GRV No: *10999*  
In the event of queries our claim no/s .....  
..... refer/s.

Liquor Runners Durban  
DEBRIEFED  
Signed *[Signature]*

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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	1 052.17
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	157.83
<b>Total (Incl)</b>	<b>1 210.00</b>

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Reg No. : 1998/019686/07

TERMS	30 Days
DATE	2025/02/20
DOCUMENT NO.	IN172725
ORDER NO.	SO109655
EXTERNAL ORDER NO.	01#00000 10535/Monday d
CUSTOMER ACCOUNT	FN0018
CUSTOMER VAT NO.	4880106556

**INVOICE TO**

Ultra Liquors - New Castle  
Ultra Liquors - New Castle  
PO Box 72008  
Parkveiw  
Liq Licence No KZN/NA/020915076

**DELIVER TO**

Ultra Liquors - New Castle  
9 Harding Street  
Newcastle  
2940  
ATT: Hilda

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml)	5	547.83		15.00 %	2 739.13

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

**KINGS (PTY) LTD**

2025-02-20

**RECEIVED**

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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	2 739.13
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	410.87
<b>Total (Incl)</b>		<b>3 150.00</b>