



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	2025/02/19
DOCUMENT NO.	IN172677
ORDER NO.	SO109485
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FN0021
CUSTOMER VAT NO.	4220269171

INVOICE TO

Norman Goodfellows - KZN
Norman Goodfellows - KZN
PO Box 6205
Zimbali

Liq Licence No GAU/036022

DELIVER TO

Norman Goodfellows - KZN
Unit A1
Ushukela Industrial Park
1 Sundew Road
Cornubia
4319
ATT: Gershwin - acc's

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	2	413.04		15.00 %	826.09

Liquor Runners Durban DEBRANDED

Signed

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: *L. Gershwin*
SIGNATURE: *[Signature]*
DATE: *21/02/2025*

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	826.09
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	123.91
	Total (Incl)	950.00

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FLARE BEVERAGES

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South Africa
7581

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Tax Invoice	
TERMS	30 Days
DATE	2025/02/19
DOCUMENT NO.	IN172675
ORDER NO.	SO109432
EXTERNAL ORDER NO.	7,5 Dis on Erd Non Alc
CUSTOMER ACCOUNT	FN0045
CUSTOMER VAT NO.	4120187218

INVOICE TO

Mount Edgecome Kwikspar
Mount Edgecome Kwikspar
PO Box 2385
Mount Edgecombe

Liq Licence No KZNLA/ETH/02/0411141493

DELIVER TO

Mount Edgecome Kwikspar
1 Flanders Drive
Mount Edgecombe
4301

ATT: Roy

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	✓ 1	413.04	7.50 %	15.00 %	382.07
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	✓ 2	652.17		15.00 %	1 304.35
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	✓ 2	613.04		15.00 %	1 226.09
107005	Santy's Bitters (4 x 250ml Pack)	✓ 1	591.30		15.00 %	591.30

MT EDGECCOME KWIKSPAR
SPAR A/C No. 11315

GOODS RECEIVED BY: Naven (Name)

SIGNATURE: [Signature]

DATE: 21/2/25 CRV No: P1773

In the event of queries our claims no/s.....
.....refers.

Signed
[Signature]
Liquor Runners Durban
DEPOSITED

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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	3 503.81
	Discount @ 0.00 %	0.00
	Rounding	0.02
	Tax	525.57
	Total (Incl)	4 029.38

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Date Printed: 21.02.2025 11:40:48
 Store DSD Receiving POD (Proof of Delivery)
 KC05 La Lucia
 POD Date/Time: 21.02.2025 11:38:09
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====
 Purchase Order: 4749480536
 =====
 ASN Number:
 Invoice Number: IN172678
 Vehicle Trip Number: 49901620
 Received By: P781290 (Charlene Govender)
 Vehicle Registration: FZW603K
 Driver: KELE
 Terminal ID: KC05ADM0172790

) 905 8163
 33 - 13481
)199048
 3/019686/07

Goods Receipt Document / Year: 5001428667
 2025

=====GOODS RECEIVED=====
 Article Description
 Barccde Quantity X Mass Pack
 CLAUSTRALER ALCOHOL FREE BEER 330ML
 4053400702490 1 X 24
 ERDINGER NON ALCOHOLIC BEER 330ML
 4009640110197 2 X 24

SKU Tot: 72
 Totals: 3

=====GOODS REJECTED=====
 Article Description
 Reasch
 Barccde Quantity X Mass Pack
 ASN FU:
 CLAUSTRALER ALCOHOL FREE BEER 330ML
 OVERSUPPLY
 4053400702490 1 X 24
 SKU Tot: 24
 Totals: 1

Driver's Name: ... Kele (print)

Driver's Signature:

Received By: Charlene Govender.

Signature:

Tax Invoice

TERMS	30 Days
DATE	2025/02/19
DOCUMENT NO.	IN172678
ORDER NO.	SO109565
EXTERNAL ORDER NO.	4749480536
CUSTOMER ACCOUNT	FB0712-KC05
CUSTOMER VAT NO.	TBA

DELIVER TO
 Pick n Pay - La Lucia (KC05)
 La Lucia shopping centre
 Cnr William Campbell & Armstrong ave
 La Lucia
 4051
 ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
er (6x4x330ml)	1	411.19		15.00 %	411.19
l)	2	413.04		15.00 %	826.09

Signed
 Liquor Returners/Durban
 DEBRIEFED

Flare Beverages will not advise of any change in bank details by way of an e-mail or other electronic communication.
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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 1 237.28 Discount @ 0.00 % 0.00 Rounding -0.02 Tax 185.59
	Total (Incl) 1 422.87

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Blackheath
South Africa
7581

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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

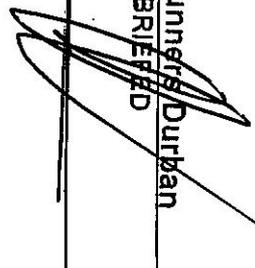
TERMS	30 Days
DATE	2025/02/19
DOCUMENT NO.	IN172712
ORDER NO.	SO109670
EXTERNAL ORDER NO.	PO 4510206417
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	4300119155

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)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
ERD016	Erdinger Weissbier (4x6x330ml)	1	539.13		15.00 %	539.13

signed

 DEBRIFAD
 Liquor Runners Durban

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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	1 173.91
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	176.09
Total (Incl)		1 350.00

