



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	2025/02/21
DOCUMENT NO.	IN172774
ORDER NO.	SO109571
EXTERNAL ORDER NO.	4749489430
CUSTOMER ACCOUNT	FB0712-KC27
CUSTOMER VAT NO.	4090105588

INVOICE TO

Pick n Pay - South Coast Hyper (KC27)
Pick n Pay - South Coast Hyper (KC27)
Cnr Oppenheimer & Arbour Road
Umbogintwini
Amanzimtoti
Liq Licence No National

DELIVER TO

Pick n Pay - South Coast Hyper (KC27)
Cnr Oppenheimer & Arbour Road
Umbogintwini
Amanzimtoti

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non-Alc (4x6 x330ml)	5	413.04		15.00 %	2 065.22

Not an order

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	2 065.22
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	309.78
Total (Incl)		2 375.00



FLARE BEVERAGES

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Pick n Pay - South Coast Hyper (KC27)
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DELIVER TO

Pick n Pay - South Coast Hyper (KC27)
Cnr Oppenheimer & Arbour Road
Umbogintwini
Amanzimtoti

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml) Vusi FTR @ 009 FS	5	413.04		15.00 %	2 065.22

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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	2 065.22
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	309.78
Total (Incl)	2 375.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1348

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3392</u>	VEHICLE REG No:	<u>FTR 009 F</u>

CUSTOMER		DATE RECEIVED	<u>25/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Edinger N2N Alc (4x6x330ml)</u>	<u>5</u>		<u>NOT Detered</u>		<u>FIN 1772774</u>
2)					
3)					
4) <u>CRATE WITH bottles</u>	<u>40</u>				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR60144 2025-02-25 17:43:38

LOAD SHEET Reference - LSID 3392, DATE Delivered - 2025-02-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 F/C (8		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP HYPER SOUTH COAST

Brief Description of Credit:

Principal Customer Code: FB0712-KC27

Doc. Date: 2025-02-21 **Doc. Ref:** FIN172774 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2375

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	CS	4x6x330ml	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: FIN172774 (1 Product Type) 5

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver

Tax Registration **4360199048**
 Telephone **(021) 905 8163**
 Fax **086 231 2643**
 Delivery Method
 VAT Number **4090105588**

To:
FB0712-KC27
Pick n Pay - South Coast Hyper (KC27)
 Pick n Pay - South Coast Hyper (KC27)
 Cnr Oppenheimer & Arbour Road
 Umbogintwini
 Amanzimtoti

Account	Date	Order No	Delivery Note	Our Reference
FB0712-KC27	2025/02/26	SO109571	IN172774	IC036247

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD006	Erdinger Non Alc (4x6 x330ml)	5.00 Com3	475.00	309.78	2 375.00
Received by _____			Total (Excl)		2 065.22
Date _____			Discount		0.00
Signed _____			Tax		309.78
			Total (Incl)		2 375.00
			<hr/>		
			Total (Incl)		2 375.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Date Printed: 25.02.2025 09:51:00
 Store DSD Receiving POD (Proof of Delivery)
 KC30 Scottburgh
 POD Date/Time: 25.02.2025 09:49:45
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====
 Purchase Order: 4749520724
 =====
 ASN Number:
 Invoice Number: IN172775
 Vehicle Trip Number: 49929899
 Received By: RGOVENDER450 (Roseann Govender)
 Vehicle Registration: FZW603FS
 Driver: kele
 Terminal ID: KC30BDW0261546

) 905 8163
 33 - 13481
 0199048
 B/019686/07

Tax Invoice

TERMS	30 Days
DATE	2025/02/21
DOCUMENT NO.	IN172775
ORDER NO.	SO109624
EXTERNAL ORDER NO.	4749520724
CUSTOMER ACCOUNT	FB0712-FC30
CUSTOMER VAT NO.	tba

Goods Receipt Document / Year: 5001511427
 2025

=====GOODS RECEIVED=====
 Article Description
 Barcode Quantity X Mass Pack
 CLAUSTRALER ALCOHOL FREE BEER 330ML
 4053400702490 1 X 24
 ERDINGER NON ALCOHOLIC BEER 330ML
 6009640110197 2 X 24

DELIVER TO
 Pick n Pay - Scottburgh (KC30)
 Scottsburgh Shopping Cnt
 Old Main Rd
 Scottsburgh
 4180
 ATT:

SKU Tot:
 Totals: 72
3

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

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

Received By: Roseann Govender
 Signature:

Liquor Runners Durban
 DEBRIEFED
 Signed

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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

POD Separator Page

Date Printed: 25.02.2025 07:29:04
 Store DSD Receiving POD (Proof of Delivery)
 KC10 Shelly Beach
 POD Date/Time: 25.02.2025 07:28:43
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====

Purchase Order: 4749483485
 =====
 ASN Number:
 Invoice Number: IN172773
 Vehicle Trip Number: 49927751
 Received By: SMKHIZE240 (Sandile Mkhize)
 Vehicle Registration: CB 39 JY GP
 Driver: SPHIWE
 Terminal ID: KC10BDW0509222

) 905 8163
 33 - 13481
 199048
 /019686/07

Goods Receipt Document / Year: 5001504047
 2025

=====GOODS RECEIVED=====

Article Description	Barcode	Quantity	X	Mass Pack
BERDINGER NON ALCOHOLIC BEER 330ML	5009640110197	1	X	24
SKU Tot:		24		
Totals:		1		

Tax Invoice

TERMS	30 Days
DATE	2025/02/21
DOCUMENT NO.	IN172773
ORDER NO.	SO109567
EXTERNAL ORDER NO.	4749483485
CUSTOMER ACCOUNT	FB0712-KC10
CUSTOMER VAT NO.	tbc

DELIVER TO

Pick n Pay - Shelly Beach (KC10)
 Cnr Beach & Smuts Roads
 Shelly Beach
 4265

ATT:

Driver's Name: *SPHIWE* (print)

Driver's Signature: *[Signature]*

Received By: Sandile Mkhize.

Signature: *[Signature]*

Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
1	413.04		15.00 %	413.04

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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	413.04
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	61.96
	Total (Incl)	475.00

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Date Printed: 25.02.2025 15:00:07
 Store DSD Receiving POD (Proof of Delivery)
 KC08 Queensburgh
 POD Date/Time: 25.02.2025 14:55:47
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====
 Purchase Order: 4749474679
 =====
 ASN Number:
 Invoice Number: 172772
 Vehicle Trip Number: 49938351
 Received By: P1015193 (Nhlanhla Mbatha)
 Vehicle Registration: FZW 625 FS
 Driver: khanyisa
 Terminal ID: KC08BDW0142208

905 8163
 33 - 13481
 199048
 /019686/07

Tax Invoice

TERMS	30 Days
DATE	2025/02/21
DOCUMENT NO.	IN172772
ORDER NO.	SO109563
EXTERNAL ORDER NO.	4749474679
CUSTOMER ACCOUNT	FB0712-KC08
CUSTOMER VAT NO.	tba

Goods Receipt Document / Year: 5001527383
 2025

=====GOODS RECEIVED=====
 Article Description
 Barcode Quantity X Mass Pack
 ERDINGER NON ALCOHOLIC BEER 330ML
 6009640110197 1 X 24
 SKU Tot: 24
 Totals: 1

DELIVER TO
 Pick n Pay - Queensburgh (KC08)
 Sanlam Centre
 Ridley Park & Old Main Road
 Queensburgh
 4093
 ATT:

Driver's Name: (print)
 Driver's Signature:
 Received By: Nhlanhla Mbatha

Signature:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
	1	413.04		15.00 %	413.04

Liquor Runners Durban
 DEBRIEFED
 Signed

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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	413.04
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	61.96
Total (Incl)		475.00

POD Separator Page

Date Printed: 25.02.2025 07:53:57
 Store DSD Receiving POD (Proof of Delivery)
 KF43 Family Kingsburgh
 POD Date/Time: 25.02.2025 07:53:51
 Flare Beverages (Pty) Ltd 1000000393



905 8163
 33 - 13481
 199048
 /019686/07

Tax Invoice

TERMS	30 Days
DATE	2025/02/21
DOCUMENT NO.	IN172771
ORDER NO.	SO109507
EXTERNAL ORDER NO.	4749440078
CUSTOMER ACCOUNT	FB0712-KF43
CUSTOMER VAT NO.	TBA

=====DELIVERY=====
 Purchase Order: 4749440078
 =====
 ASN Number:
 Invoice Number: 172771
 Vehicle Trip Number: 49928065
 Received By: SMKHIIZE752 (Princess Mkhize)
 Vehicle Registration: FTR009FS
 Driver: VUSI
 Terminal ID: KF43BDW0022113

DELIVER TO
 Pick n Pay - Family Kingsburgh (KF43)
 Cnr Ocean & Auracia
 Winkelspruit
 Kingsburgh
 4125
 ATT:

Goods Receipt Document / Year: 5001505342
 2025

=====GOODS RECEIVED=====
 Article Description
 Barcode Quantity X Mass Pack
 ERDINGER WEISS CAN 500ML
 4002103296393 1 X 24
 ERDINGER WEISSBEER NRB 500ML
 4002103245841 1 X 12

SKU Tot: 36
 Totals: 2

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
1l)	1	460.87		15.00 %	460.87
(4 x 500ml) - 4 Pack	1	652.17		15.00 %	652.17

Driver's Name:(print)

Driver's Signature:

Received By: Princess Mkhize.

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	1 113.04
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	166.96
	Total (Incl)	1 280.00



FLARE BEVERAGES

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South Africa
7581

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Reg No. : 1998/019686/07

Tax Invoice

TERMS	30 Days
DATE	2025/02/21
DOCUMENT NO.	IN172777
ORDER NO.	SO109742
EXTERNAL ORDER NO.	4510209708
CUSTOMER ACCOUNT	FB9885-M25
CUSTOMER VAT NO.	4300119155

INVOICE TO

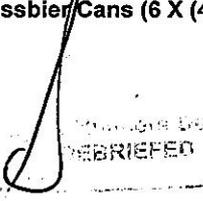
Makro - Amanzimtoti - M25
Masstores (PTY) Ltd t/a Makro SA
Private Bag x4
Sunninghill
Sandton
Liq Licence No National

DELIVER TO

Makro - Amanzimtoti - M25
12 Arbour Road
Umbogotwini
Amanzimtoti
Durban

ATT:

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
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78



REBRIEFED

MASSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Mg 25/02/25

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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	1 808.69
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	271.31
Total (Incl)	2 080.00

