



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

Westville Superspar
Westville Superspar
P O Box 33
Westville

Liq Licence No KZNNLA/ETH/02/1305140021

Tax Invoice

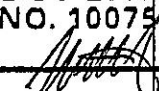
TERMS	30 Days
DATE	2025/02/25
DOCUMENT NO.	IN172910
ORDER NO.	SO109880
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FN0054
CUSTOMER VAT NO.	4360185153

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)
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	652.17		15.00 %	652.17
P0056	Paulaner Munchner Hell 5Ltr	1	326.09		15.00 %	326.09

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075
GOODS RECEIVED BY: 
SIGNATURE: 
DATE: 26/2/2025 GRV No: 36343
In the event of queries our claims number is: _____

Liquor Runners Durba
DEBRIEFED
Signed 

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	1 391.30
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	208.70
Total (Incl)	1 600.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54105

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

DRIVER NAME Phelani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3408</u>	VEHICLE REG No: <u>F2W 598 FS</u>

CUSTOMER	DATE RECEIVED <u>26-02-2018</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Twist Pineapple</u>	<u>1</u>				<u>Customer order</u>
2) <u>24x440 ml</u>					<u>Pina colada</u>
3)					
4) <u>KW Brandy 10 Yrs</u>		<u>2</u>			<u>Upliftment</u>
5) <u>250</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

WESTVILLE
A DIVISION OF SIMPLY TRADING 28 (PTY) LTD.
Co. Reg. No. 1996/017060/07
20 Church Road, Westville
P.O. BOX 33 WESTVILLE 3630
TEL: (031) 2661209 FAX: (031) 2660884

Co. Reg No. 1996/011300
20 Church Road, Westville
P.O. BOX 33 WESTVILLE 3630
TEL: (031) 2661209 FAX: (031) 2660884

CLAIM No. 68179

DATE: 2/2/2000

IMPORTANT: Please do not deduct from subcontractor's pay.
We shall be obliged to deduct from subcontractor's pay.

To: Flow Beverage

TYPE OF CLAIM

TYPE OF COST		Unit Cost	Total Cost Price
1	DAMAGED STOCK EX STORE		
1	DAMAGED STOCK EX TRUCK		
5	PICKING ERRORS		
3	SHORT DELIVERY		
2	SALEABLE STOCK RETURNED		
4	INCORRECT PRICE		

[illegible]

SIGNED FOR SUPPLIER

SIGNED FOR SUPPLIER
NAME OF SIGNATORY Mthobazi

TOTAL 1 1 1

VEHICLE REG. NO. F2W 598 B

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR60628 2025-02-26 18:59:52

LOAD SHEET Reference - LSID 3408, DATE Delivered - 2025-02-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW598FS	FUSO FIGHTER FN25- 14		P.H. TABHU		

Reason for Credit: No Stock in Warehouse

Customer Name: SUPERSPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: FN0054

Doc. Date: 2025-02-25 Doc. Ref: FIN172910 GRV: 36343 Credit Type: Part Credit Invoice Amt: R 1600

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FP0056	Paulaner Munchner Hell 5Ltr	CS	5 Ltr	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN172910 (1 Product Type)

Authorized by: _____

[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FN0054

Westville Superspar

Westville Superspar

P O Box 33

Westville

3630

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **4360185153**

Account	Date	Order No	Delivery Note	Our Reference
FN0054	2025/02/27		IN172910	IC036266

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
P0056	Paulaner Munchner Hell 5Ltr	1.00 5 Ltr	375.00	48.91	375.00

Received by

Date

Signed

Total (Excl) 326.09

Discount 0.00

Tax 48.91

Total (Incl) 375.00

Total (Incl) 375.00

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Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice

TERMS	15 Days
DATE	2025/02/24
DOCUMENT NO.	IN172829
ORDER NO.	SO109610
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0046
CUSTOMER VAT NO.	4500268463

INVOICE TO

Tops @ Blair Atholl Kwikspar
Blair Atholl Kwikspar
n/a

Liq Licence No

National

DELIVER TO

Tops @ Blair Atholl Kwikspar
155 Roger Sishi Road
Westville North
Westville
3630

ATT: Nadine- acc

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	652.17		15.00 %	1 304.35

Blair Atholl KWIKSPAR
Store Code: 11490
GOODS RECEIVED BY: NLSA (Name)
SIGNATURE: [Signature]
DATE: 26/02/25 GRV No: 936648
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	1 304.35
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	195.65
Total (Incl)	1 500.00

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INVOICE TO

Tops @ Holdens
Tops @ Holdens
279 Florida Road
Durban

Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2025/02/24
DOCUMENT NO.	IN172830
ORDER NO.	SO109688
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0061
CUSTOMER VAT NO.	

DELIVER TO

Tops @ Holdens
279 Florida Road
Durban

ATT: James

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

HOLDENS DURBAN
Store Code: 11638 TOPS
GOODS RECEIVED BY: Mandla (NAME)
SIGNATURE: [Signature]
DATE: 26/02/25 GRV No.:
In the event of queries our claims no/s.....
STOCKS Refers.

26/02/25
CHECKED

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

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Date Printed: 26.02.2025 13:30:26
Store DSD Receiving POD (Proof of Delivery)
KC20 Westwood
POD Date/Time: 26.02.2025 13:30:25
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4749480883

=====

ASN Number:

Invoice Number: INV172828

Vehicle Trip Number: 49949722

Received By: P1006796 (Justin Boodraj)

Vehicle Registration: FZW598FS

Driver: philani

Terminal ID: KC20BD20027751

Goods Receipt Document / Year: 5001555523
2025

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

Article Description

Barcode Quantity X Mass Pack

CLAUSTHALER ALCOHOL FREE BEER 330ML
4053400702490

1 X 24

SKU Tot:

Totals:

24
1

**E
S**

1) 905 8163

33 - 13481

0199048

8/019686/07

Tax Invoice

TERMS

30 Days

DATE

2025/02/24

DOCUMENT NO.

IN172828

ORDER NO.

SO109564

EXTERNAL ORDER NO.

4749480883

CUSTOMER ACCOUNT

FB0712-KC20

CUSTOMER VAT NO.

DELIVER TO

Pick n Pay - Westwood (KC20)
Westwood Shopping Centre
4 Lincoln Terrace
Durban
3630

ATT:

Driver's Name: Mthokozisi (print)

Driver's Signature: [Signature]

Received By: Justin Boodraj.

Signature:

Beer (6x4x330ml)

Quantity

Unit
Price (Ex)

Disc %

Tax
Rate

Nett
Price (Ex)

1

347.83

15.00 %

347.83

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

347.83

Discount @ 0.00 %

0.00

Rounding

0.00

Tax

52.17

Total (Incl)

400.00

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INVOICE TO

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

Tax Invoice

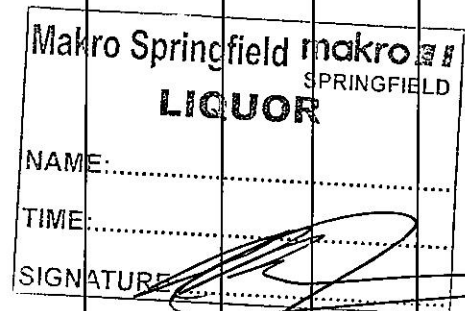
TERMS	30 Days
DATE	2025/02/24
DOCUMENT NO.	IN172878
ORDER NO.	SO109843
EXTERNAL ORDER NO.	urchase Order No. 45102133
CUSTOMER ACCOUNT	FB9885-M07
CUSTOMER VAT NO.	tba

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)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
ERD001	Erdinger Kristall (12 x 500ml)	1	456.52		15.00 %	456.52
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
ERD004	Erdinger Weissbier (12 x 500ml)	1	456.52		15.00 %	456.52
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78



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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	2 595.64
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	389.36
Total (Incl)	2 985.00

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1490 Election Road

150 Urban, 4001

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18 Tel: 0312032800

19 Fax: 0860409999

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ERDINGER NON ALCOHOLIC

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HERDINGER WEISBEE

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PRDINGER WEISSBIE

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ERDINGER DUNKEL

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