

Date Printed: 28.01.2025 14:56:57
 Store DSD Receiving POD (Proof of Delivery)
 KC23 Margate
 POD Date/Time: 28.01.2025 14:55:51
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====
 Purchase Order: 4748481583
 =====

ASN Number:
 Invoice Number: 542
 Vehicle Trip Number: 49656036
 Received By: P428185 (Zanele Zondi)
 Vehicle Registration: FANA
 Driver: JBK 139FS
 Terminal ID: KC23BDW0107885

21) 905 8163
 .A33 - 13481
 60199048
 98/019686/07

Goods Receipt Document / Year: 5000734804
 2025

=====GOODS RECEIVED=====
 Article Description
 Barcode Quantity X Mass Pack

CLAUSTHALER BEER SHANDY LEMON 330ML
 4053400103594 2 X 24
 ERDINGER NON ALCOHOLIC BEER 330ML
 6009640110197 2 X 24

CLAUSTHALER ALCOHOL FREE BEER 330ML
 4053400702490 1 X 24

KLEINER KEILER CHERRY LIQUEUR 20ML
 4055800062563 1 X 72

SKU Tot: 192
 Totals: 6

Driver's Name: FANYA (print)

Driver's Signature:

Received By: Zanele Zondi

Signature:

Tax Invoice

TERMS	30 Days
DATE	2025/01/24
DOCUMENT NO.	IN171542
ORDER NO.	SO108324
EXTERNAL ORDER NO.	4748481583
CUSTOMER ACCOUNT	FB0712-KC23
CUSTOMER VAT NO.	tba

DELIVER TO
 Pick n Pay - Margate (KC23)
 Margate
 ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
Beer (6x4x330ml)	①	472.87		0.00 %	472.87
..emon (6x4x330ml)	②	472.87		0.00 %	945.74
ml)	②	413.04	7.50 %	15.00 %	764.13
er (72x20ml)	①	913.04		15.00 %	913.04

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	3 095.78
	Discount @ 0.00 %	0.00
	Rounding	-0.01
	Tax	251.58
	Total (Incl)	3 347.36

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Date Printed: 28.01.2025 14:21:03
 Store DSD Receiving / POD (Proof of Delivery)
 KC08 Queensburgh
 POD Date/Time: 28/01.2025 14:20:59
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====
 Purchase Order: 4748454517
 =====

ASN Number:
 Invoice Number: IN171540
 Vehicle Trip Number: 49655410
 Received By: NDLAMINI104 (Mano Dlamini)
 Vehicle Registration: FRV279FS
 Driver: MDENI
 Terminal ID: KC08BDW0142208

1) 905 8163
 A33 - 13481
 10199048
 18/019686/07

Goods Receipt Document / Year: 5000733018
 2025

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

Article Description	Quantity X Mass Pack
Barcode	
CLAUSTHALER BEER SHANDY LEMON 330ML	
4053400103594	2 X 24

SKU Tot: 48
 Totals: 2

Tax Invoice

TERMS	30 Days
DATE	2025/01/24
DOCUMENT NO.	IN171540
ORDER NO.	SO108296
EXTERNAL ORDER NO.	4748454517
CUSTOMER ACCOUNT	FB0712-KC08
CUSTOMER VAT NO.	tba

DELIVER TO

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

ATT:

Driver's Name: *M. NDLAMINI* (print)

Driver's Signature: *[Signature]*

Received By: Mano Dlamini

Signature: *[Signature]*

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
emon (6x4x330ml)	2	411.19		15.00 %	822.38

Liquor Bureau
 DELIVERED
 DATE: _____
 TIME: *[Signature]*

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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	822.38
	Discount @ 0.00 %	0.00
	Rounding	0.01
	Tax	123.36
	Total (Incl)	945.74

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Date Printed: 28.01.2025 09:21:51
 Store DSD Receiving POD (Proof of Delivery)
 KF43 Family Kingsburgh
 POD Date/Time: 28.01.2025 09:21:49
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====

Purchase Order: 4748731213
 =====
 ASN Number:
 Invoice Number: 171538
 Vehicle Trip Number: 49647990
 Received By: KABRAMS104 (Kyle Abrams)
 Vehicle Registration: HBB282FS
 Driver: NYAYO
 Terminal ID: KF43BDW0022112

(1) 905 8163
 A33 - 13481
 30199048
 98/019686/07

Goods Receipt Document / Year: 5000716980
 2025

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

Article Description	Barcode	Quantity	X	Mass Pack
CLAUSTHALER BEER SHANDY LEMON 330ML	4053400103594	1	X	24
ERDINGER WEISS CAN 500ML	4002103296393	1	X	24

SKU Tot: 48
 Totals: 2

Driver's Name: *NYAYO* (print)

Driver's Signature: *[Signature]*

Received By: Kyle Abrams.

Signature: *[Signature]*

Tax Invoice

TERMS	30 Days
DATE	2025/01/24
DOCUMENT NO.	IN171538
ORDER NO.	SO108198
EXTERNAL ORDER NO.	4748385637
CUSTOMER ACCOUNT	FB0712-KF43
CUSTOMER VAT NO.	TBA

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

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
Lemon (6x4x330ml)	1	411.19		15.00 %	411.19
X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78

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	1 045.97
	Discount @ 0.00 %	0.00
	Rounding	-0.02
	Tax	156.90
	Total (Incl)	1 202.87

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Date Printed: 28.01.2025 10:58:35
 Store DSD Receiving POD (Proof of Delivery)
 KC30 Scottburgh
 POD Date/Time: 28.01.2025 10:58:22
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====
 Purchase Order: 4748479641
 =====
 ASN Number:
 Invoice Number: IN171541
 Vehicle Trip Number: 49651311
 Received By: P956633 (Sthembiso Luthuli)
 Vehicle Registration: FTR009FS
 Driver: VUSI
 Terminal ID: KC30BDW0533878

1) 905 8163
 A33 - 13481
 30199048
 38/019686/07

Tax Invoice

TERMS	30 Days
DATE	2025/01/24
DOCUMENT NO.	IN171541
ORDER NO.	SO108316
EXTERNAL ORDER NO.	4748479641
CUSTOMER ACCOUNT	FB0712-FC30
CUSTOMER VAT NO.	tba

Goods Receipt Document / Year: 5000722830
 2025

=====GOODS RECEIVED=====
 Article Description
 Barcode Quantity X Mass Pack
 CLAUSTHALER BEER SHANDY LEMON 330ML
 4053400103594 1 X 24
 CLAUSTHALER ALCOHOL FREE BEER 330ML
 4053400702490 1 X 24

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

SKU Tot: 48
 Totals: 2

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
eer (6x4x330ml)	1	472.87		0.00 %	472.87
emon (6x4x330ml)	1	472.87		0.00 %	472.87

Driver's Name: ...*MAHISI*... print
 Driver's Signature: ...*MAHISI*...
 Received By: Sthembiso Luthuli.
 Signature: ...*[Signature]*...

Liquor Runners Durban
 DEBRIERED
 Signed: *[Signature]*

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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	945.74
	Discount @ 0.00 %	0.00
	Rounding	0.01
	Tax	0.00
	Total (Incl)	945.74

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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	2025/01/24
DOCUMENT NO.	IN171543
ORDER NO.	SO108464
EXTERNAL ORDER NO.	4510155244
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)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
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

MASSTONES (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

Mj 28/01/2025

Liquor Runners Durban
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	Sub Total EXCL	1 726.08
	Account Name :	Flare Beverages (Pty) Ltd	Discount @ 0.00 %	0.00
	Account No. :	10 30 655 944	Rounding	0.00
	Branch Code :	118602	Tax	258.92
			Total (Incl)	1 985.00

