

Tax Invoice

Date Printed: 01.02.2025 09:11:30
 Store DSD Receiving POD (Proof of Delivery)
 KF02 Family Eshowe
 POD Date/Time: 01.02.2025 09:11:29
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====

Purchase Order: 4748698174
 ASN Number:
 Invoice Number: 171761
 Vehicle Trip Number: 49699397
 Received By: LNXUMAL0653 (Lindani Nxumalo)
 Vehicle Registration: FZW624FS
 Driver: mlambo
 Terminal ID: KF02BDW0023193

1) 905 8163
 A33 - 13481
 0199048
 08/019686/07

TERMS	30 Days
DATE	2025/01/30
DOCUMENT NO.	IN171761
ORDER NO.	SO108556
EXTERNAL ORDER NO.	4748698174
CUSTOMER ACCOUNT	FB0712-KF02
CUSTOMER VAT NO.	TBA

Goods Receipt Document / Year: 5000853252
 2025

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

Article Description	Quantity X Mass Pack
CLAUSTHALER BEER SHANDY LEMON 330ML 4053400103594	1 X 24

SKU Tot: 24
 Totals: 1

v 2021/2022

DELIVER TO
 Pick n Pay - Family Eshowe (KF02)
 Shop 22 Eshowe Mall
 Cnr Osborn & Kangella Rds
 Eshowe
 3815
 ATTJ:

Driver's Name: (print) Lemon (6x4x330ml)

Driver's Signature:

Received By: Lindani Nxumalo.

Signature:

Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
1	411.19		15.00 %	411.19

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
 Account Name : Flare Beverages (Pty) Ltd
 Account No. : 10 30 655 944
 Branch Code : 118602

Sub Total EXCL	411.19
Discount @ 0.00 %	0.00
Rounding	-0.02
Tax	61.68
Total (Incl)	472.87

POD Separator Page

Tax Invoice

Date Printed: 31.01.2025 07:58:23
 Store DSD Receiving POD (Proof of Delivery)
 022 BP PnP Waterloo
 POD Date/Time: 31.01.2025 07:58:22
 Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====
 Purchase Order: 4748689685
 =====
 ASN Number:
 Invoice Number: 171712
 Vehicle Trip Number: 49686179
 Received By: MMAZIKWAN585 (Mpumelelo Mazikwana)
 Vehicle Registration: FTR009FS
 Driver: VUSI
 Terminal ID: K022BDW0169654

RE
ES

21) 905 8163
 LA33 - 13481
 360199048
 998/019686/07

TERMS	Current
DATE	2025/01/29
DOCUMENT NO.	IN171712
ORDER NO.	SO108591
EXTERNAL ORDER NO.	4748689685
CUSTOMER ACCOUNT	FB0712-KO22
CUSTOMER VAT NO.	4090105588

Goods Receipt Document / Year: 5000819237
 2025

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

CLAUSTHALER BEER SHANDY LEMON 330ML
 4053400103594 1 X 24

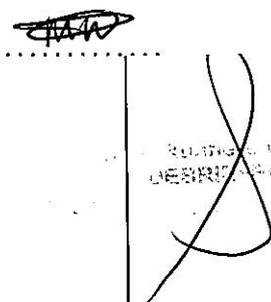
SKU Tot: 24
 Totals: 1

DELIVER TO
 Pick n Pay - Express Waterloo (KO22)
 Cnr Umdloti Link Road & M27
 Inanda
 4340
 ATT:

Driver's Name: JAMA (print)

Driver's Signature: 

Received By: Mpumelelo Mazikwana.

Signature: 

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
Lemon (6x4x330ml)	1	411.19		15.00 %	411.19

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:	Sub Total EXCL	411.19
Bank : Nedbank	Discount @ 0.00 %	0.00
Account Name : Flare Beverages (Pty) Ltd	Rounding	-0.02
Account No. : 10 30 655 944	Tax	61.68
Branch Code : 118602	Total (Incl)	472.87

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Date Printed: 31.01.2025 14:43:15
 Store DSD Receiving POD (Proof of Delivery)
 KF40 Family Umhlanga
 POD Date/Time: 31.01.2025 14:43:14
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====
 Purchase Order: 4748671375
 =====

ASN Number:
 Invoice Number: 171710
 Vehicle Trip Number: 49695382
 Received By: NGOVENDER001 (Navashini Denise Govender)
 Vehicle Registration: JDN 014 FS
 Driver: Mndeni
 Terminal ID: KF40BDW0175437

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

Goods Receipt Document / Year: 5000843505
 2025

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

Article Description
 Barcode Quantity X Mass Pack

CLAUSTHALER ALCOHOL FREE BEER 330ML
 4053400702490 1 X 24

SKU Tot: 24
 Totals: 1

Driver's Name: *Mndeni* (print)

Driver's Signature: *[Signature]*

Received By: Navashini Denise Govender.

Signature: *[Signature]*

Tax Invoice

TERMS	30 Days
DATE	2025/01/29
DOCUMENT NO.	IN171710
ORDER NO.	SO108518
EXTERNAL ORDER NO.	4748671375
CUSTOMER ACCOUNT	FB0712-KF40
CUSTOMER VAT NO.	4090105588

DELIVER TO
 Pick n Pay - Family Umhlanga (KF40)
 14 Chartwell Drive
 Shop 16
 Umhlanga
 4320
 KF4
 ATT:

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

Liquor Runners Durban
 DEBRIEFED
 Signed *[Signature]*

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	411.19
	Discount @ 0.00 %	0.00
	Rounding	-0.02
	Tax	61.68
	Total (Incl)	472.87

POD Separator Page



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

Makro - Cornubia - M28L
Masstoos (PTY) Ltd t/a Makro SA
Private Bag x4
Sunninghill
sandton
Liq Licence No

Tax Invoice

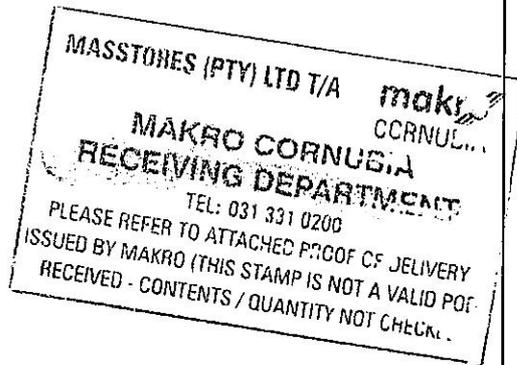
TERMS	30 Days
DATE	2025/01/29
DOCUMENT NO.	IN171717
ORDER NO.	SO108660
EXTERNAL ORDER NO.	4510163907
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	4300119155

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)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1 X	434.78		15.00 %	434.78
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1 X	634.78		15.00 %	634.78
BIT031	Koning Radler Grapefruit (6x4x500ml)	1 L	478.26		15.00 %	478.26



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:	Sub Total EXCL	1 547.82
Bank : Nedbank	Discount @ 0.00 %	0.00
Account Name : Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. : 10 30 655 944	Tax	232.18
Branch Code : 118602	Total (Incl)	1 780.00

2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64

M M M M M M M M M M
 AA A A A A A A A A
 K K K K K K K K K K
 R R R R R R R R R R
 O O O O O O O O O O

PROOF OF DELIVERY

Vendor: 9491 FLARE BEVERAGES (PTY) LTD (PO BOX 81
 BLACKHEATH, WESTERN CAPE, 7581
 Vendor Vat No: 4360199048
 Tel: 0219058163
 Contact: Sean McIntire

DOCUMENT NUMBER: 5078068178
 SO Number:
 TITICUS Number:
 Document Date: 31.01.2025
 Document Time: 09:34:23

Printed On 31.01.2025 at 10:46:20

Order Number 4510163907
 RGR No 581627357
 Courier Name NON COURIER

IN17171

PACK UCM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
CS 24	1	1	1	1		
CS 42	1	1				09
CS 42	1	1				09

Final proof of delivery-Remittance for this Order will be based on this Document

SIGNATURE

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED -- NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

