



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

The Bierfassl
The Bierfassl
P.O Box 205
Nottingham Road

Liq Licence No TBA

Tax Invoice

TERMS	48 Hour Settlement
DATE	2025/03/04
DOCUMENT NO.	IN173245
ORDER NO.	SO110197
EXTERNAL ORDER NO.	Sean
CUSTOMER ACCOUNT	FN0003
CUSTOMER VAT NO.	4760185027

DELIVER TO

The Bierfassl
Rawdons Estate, R103
Nottingham Road
KZN Midlands

ATT: DEVAN-Orders-072 460 0899

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD007	Erdinger Brauhaus Lager 30 Ltr	✓ 3	1260.87		15.00 %	3 782.61
ERD043	Erdinger Dunkel 20 Ltr	✓ 1	1130.43		15.00 %	1 130.43
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	3	250.00		0.00 %	750.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00

3 x 30L EMPTN
1 x 20L RETURN

[Signature]
6/3/2025

Liquor Runners Durban
DEBRIEFED

DATE: *[Signature]*
TIME: *[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	5 913.04
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	736.96
Total (Incl)		6 650.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 53923

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

DRIVER NAME

~~K... Nkosinathi~~

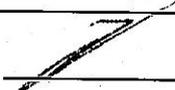
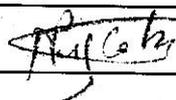
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 3545	VEHICLE REG No: 501014FS

CUSTOMER	DATE RECEIVED 6/03/05
----------	-----------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Engine K16 30L	3				Empty
2) Engine K16 20L	1				Empty
3)					
4)					
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: 	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR62523 2025-03-07 06:48:16

LOAD SHEET Reference - LSID 3545, DATE Delivered - 2025-03-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JDN014FS	TRITON 2.4 GL 4X2 M	1			

Reason for Credit: Crates Returned

Customer Name: BIERFASL RESTAURANT AND

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2025-03-04 **Doc. Ref:** FIN173245 **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037	ERDINGER 20LTR DEPOSIT (UNIT)	CS	1 x 20L	CR	Crates Returned		1
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	CR	Crates Returned		3
Total Number of Items to be credited on Document Ref: FIN173245 (2 Product Type)							4

Authorized by: _____

[date]

1/1

Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver

To:
FN0003
The Bierfassl
 The Bierfassl
 P.O Box 205
 Nottingham Road
 3280

Tax Registration **4360199048**
 Telephone **(021) 905 8163**
 Fax **086 231 2643**
 Delivery Method
 VAT Number **4760185027**

Account	Date	Order No	Delivery Note	Our Reference
FN0003	2025/03/07		IN173245	IC036374

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	1.00 Dep	250.00		250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	3.00 Dep	250.00		750.00

Received by _____
 Date _____
 Signed _____

Total (Excl)	1 000.00
Discount	0.00
Tax	0.00
Total (Incl)	1 000.00
<hr/>	
Total (Incl)	1 000.00

POD Separator Page



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Blackheath
South Africa
7581

Tel : (021) 905 8163
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Reg No. : 1998/019686/07

INVOICE TO

Richdens Spar
JB Retail 2401 (PTY) LTD T/A
Richdens Spar - 11658
PO Box 867
Hillcrest
Liq Licence No TBA

Tax Invoice

TERMS	15 Days
DATE	2025/03/04
DOCUMENT NO.	IN173214
ORDER NO.	SO110099
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0024
CUSTOMER VAT NO.	4240283426

DELIVER TO

Richdens Spar
1 St Margaret Street
Hillcrest

ATT: Vanessa Govender

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	652.17		15.00 %	652.17

Richdens Spar
Hillcrest
11658
Tel: 021 905 8163
Fax: 021 905 8164
www.richdensspar.co.za

RICHDENS TOPS & SUPERSPAR
Store Code: 11658

GOODS RECEIVED BY: *[Signature]* (NAME)
SIGNATURE: *[Signature]*
DATE: 06/03/2025 GRV No: 126643
In the event of enquiries our claim no/s
Refer/s

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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 Discount @ 0.00 % Rounding Tax	652.17 0.00 0.00 97.83
	Total (Incl) 750.00	

POD Separator Page



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INVOICE TO

Liquor City - Hillcrest
P O Box 700
Boksburg

Liq Licence No KZNLA/ETH/2024/0301

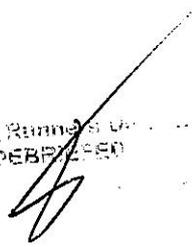
Tax Invoice

TERMS	48 Hour Settlement
DATE	2025/03/04
DOCUMENT NO.	IN173244
ORDER NO.	SO110192
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0442
CUSTOMER VAT NO.	2022/884844/07

DELIVER TO

Liquor City - Hillcrest
Shop 11
9 Inanada road
Hillcrest
Durban
3610
ATT: Johan

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




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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: 06.03.2025 12:29:22
 Store DSD Receiving POD (Proof of Delivery)
 GF55 Family Piet Retief
 POD Date/Time: 06.03.2025 12:29:12
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====
 Purchase Order: 4749922978
 =====
 ASN Number:
 Invoice Number: IN173212
 Vehicle Trip Number: 50032250
 Received By: MSHOYISA080 (Mbongeni Shoyisa)
 Vehicle Registration: JH60TCGP
 Driver: SIPHO
 Terminal ID: GF55BDW0460924

905 8163
 3 - 13481
 99048
 019686/07

Goods Receipt Document: 4749922978 IN173212
 50032250

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

Article Description
 Barcode Quantity X Mass Pack

ERDINGER DUNKEL WHEAT DARK 500ML
 4002103200567 1 X 12

KLEINER KEILER CHERRY LIQUEUR 20ML
 4055800062563 1 X 72

TOMATIN LEGACY SINGLE MALT WHISKY 750ML
 5018481022003 2 X 1

TOMATIN 12 YO SINGLE MALT WHISKY 750ML
 088893161008 2 X 1

TOMATIN 14 YO SINGLE MALT WHISKY 750ML
 084279994147 2 X 1

SKU Tot: 90
 Totals: 8

72x20ml)
 0ml
 nl
 nl

Driver's Name: *Sipho*.....(print)

Driver's Signature: *[Signature]*.....

Received By: Mbongeni Shoyisa.

Signature: *[Signature]*.....

Tax Invoice

TERMS	30 Days
DATE	2025/03/04
DOCUMENT NO.	IN173212
ORDER NO.	SO110060
EXTERNAL ORDER NO.	4749922978
CUSTOMER ACCOUNT	FB0699-GF55
CUSTOMER VAT NO.	tba

DELIVER TO

Pick n Pay - Family Piet Retief (GF55)
 Ext 1
 Piet Retief
 2380

ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
	1	460.87		15.00 %	460.87
	1	930.44		15.00 %	930.44
	2	500.00		15.00 %	1 000.00
	2	686.96		15.00 %	1 373.91
	2	1216.52		15.00 %	2 433.04

Liquor Licence No. 1021000
 181 RIFED

DATE: *[Signature]*

TIME: *[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	6 198.26
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	929.75
Total (Incl)		7 128.01

POD Separator Page

Date Printed: 06.03.2025 10:54:17
 Store DSD Receiving POD (Proof of Delivery)
 KF10 Family Vryheid
 POD Date/Time: 06.03.2025 10:45:23
 Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====
 Purchase Order: 4749977203
 =====

ASN Number:
 Invoice Number: 173213
 Vehicle Trip Number: 50030067
 Received By: HJORDAAN001 (Herman Jordaa)
 Vehicle Registration: FTR009FS
 Driver: VUSI
 Terminal ID: KF10BDW0320507

**E
S**

l) 905 8163
 v33 - 13481
 0199048
 8/019686/07

Goods Receipt Document / Year: 5001777621
 2025

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

KLEINER KEILER CHERRY LIQUEUR 20ML
 4055800062563 1 X 72

CLAUSTHALER ALCOHOL FREE BEER 330ML
 4053400702490 1 X 24

SKU Tot: 96
 Totals: 2

Driver's Name: N. Jordaa (print)

Driver's Signature: [Signature]

Received By: Herman Jordaa

Tax Invoice

TERMS	30 Days
DATE	2025/03/04
DOCUMENT NO.	IN173213
ORDER NO.	SO110083
EXTERNAL ORDER NO.	4749977203
CUSTOMER ACCOUNT	FB0712-KF10
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - Family Vryheid (KF10)
 Cnr President and Utrecht Str
 Vryheid
 3100
 F10

ATT: 034 983 2600

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
Beer (6x4x330ml)	1	347.83		15.00 %	347.83
Beer (72x20ml)	1	930.44		15.00 %	930.44

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	1 278.27
	Discount @ 0.00 %	0.00
	Rounding	-0.01
	Tax	191.74
	Total (Incl)	1 470.01