



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

Rock Boutique Liquor(Rocks liquor)
Rock Boutique Liquor
t/a Rocks Liquor
PO Box 210
Umthatha
Liq Licence No KZNLA/ILM/02/0411143702

Tax Invoice

TERMS	EFT in 7 Days
DATE	2025/02/26
DOCUMENT NO.	IN173010
ORDER NO.	SO109975
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FN0122
CUSTOMER VAT NO.	4340305327

DELIVER TO

Rock Boutique Liquor(Rocks liquor)
4 Main Rd
Shaka's Rock

ATT: Willemien Storm

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	2	930.44		15.00 %	1 860.89

Sander G...

Liquor Runners Durban
DEBRIEVED
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	1 860.89
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	279.13
Total (Incl)		2 140.02

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FLARE BEVERAGES

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Tax Invoice

TERMS	30 Days
DATE	2025/02/27
DOCUMENT NO.	IN173047
ORDER NO.	SO109336
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FN0120
CUSTOMER VAT NO.	4640279208

INVOICE TO

Tops on Station - 80581
King Protea TRD (Pty) LTD
t/a Tops on Station - 80581
PO Box 116
Mtunzini
Liq Licence No KZNLA/URG/02/2003140094

DELIVER TO

Tops on Station - 80581
10 Station RD
Mtunzini
3867

ATT: Chris van Rensburg

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	1	413.04		15.00 %	413.04
ERD016	Erdinger Weissbier (4x6x330ml)	2	547.83		15.00 %	1 095.65
P0052	Paulaner - Hefe Weissbier (24x330ml)	1	521.74		15.00 %	521.74

Liquor Runners Durban
DEBRIEFED

Signed _____

TOPS ON STATION
STORE CODE: 80581
GOODS RECEIVED BY: Lungelo
(Name)
SIGNATURE: [Signature]
DATE: 01/03/25
GRV No:
CLAIM No:

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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	2 030.43
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	304.57
Total (Incl)		2 335.00

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TERMS	30 Days
DATE	2025/02/26
DOCUMENT NO.	IN172993
ORDER NO.	SO109672
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0102
CUSTOMER VAT NO.	4820292227

INVOICE TO

Tops @ Ballito Village
Tops @ Ballito Village
PO Box 559
Ballito

Liq Licence No KZNLA/ILM/02/2306140014

DELIVER TO

Tops @ Ballito Village
19 Balvista Shopping Cnt
22 Sandra Rd
Ballito

ATT: Chandani

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

Ballito Village Kwikopa
Store Code: 80079

GOODS RECEIVED BY: *Sifiso D* (Name)

SIGNATURE: *[Signature]*

DATE: *28/02/25* GRV No: *11209*

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	413.04
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	61.96

Total (Incl) 475.00

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INVOICE TO

Taso's Bar and Grill
Taso's Bar and Grill
Shop 17B
Compensation Beach Rd
Ballito
Liq Licence No KZN/111120005

Tax Invoice

TERMS	48 Hour Settlement
DATE	2025/02/26
DOCUMENT NO.	IN173017
ORDER NO.	SO109982
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FN0105
CUSTOMER VAT NO.	TBA

DELIVER TO

Taso's Bar and Grill
Comensation Beach Rd
Ballito

ATT: Andre Erasmus

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	930.44		15.00 %	930.44



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	930.44
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	139.57

Total (Incl) 1 070.01

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TERMS	30 Days
DATE	2025/02/26
DOCUMENT NO.	IN173008
ORDER NO.	SO109668
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0036
CUSTOMER VAT NO.	4600212817

INVOICE TO

Tops @ Umhlali (Tiffany)

Tops @ Umhlali

PO Box 303

Umhlali

Liq Licence No TBA

DELIVER TO

Tops @ Umhlali (Tiffany)

Tiffany Centre
Old Main Road
Salt Rock

ATT: shoba

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml) ✓	1	460.87		15.00 %	460.87
ERD006	Erdinger Non Alc (4x6 x330ml) ✓	3	413.04		15.00 %	1 239.13
ERD004	Erdinger Weissbier (12 x 500ml) ✓	1	460.87		15.00 %	460.87
ERD016	Erdinger Weissbier (4x6x330ml) ✓	2	547.83		15.00 %	1 095.65
107005	Santy's Bitters (4 x 250ml Pack) ✓	2	591.30		15.00 %	1 182.61

TOPS @ TIFFANY'S
TOPS A/C NO: FN004

GOODS RECEIVED BY: Sherry (Name)

SIGNATURE: [Signature]

DATE: 28/02/25 GRV NO: _____

Liquor Runners Durban
DEBRIEFED

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	4 439.13
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	665.87
Total (Incl)	5 105.00

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INVOICE TO

Tops @ Eastmans
Tops @ Eastmans
PO Box 20485
Durban North

Liq Licence No TBA

Tax Invoice

TERMS	30 Days
DATE	2025/02/26
DOCUMENT NO.	IN173009
ORDER NO.	SO109959
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0033
CUSTOMER VAT NO.	4350159507

DELIVER TO

Tops @ Eastmans
42/44 Ashley Avenue
Glenashley

ATT: NEIL-0824698851

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
CLA001	Clausthaler Non Alcoholic Beer (6x4x330ml)	1	347.83		15.00 %	347.83
CLA008	Clausthaler Non Alcoholic Grapefruit (6x4x330ml)	1	347.83		15.00 %	347.83
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	652.17		15.00 %	652.17
ERD004	Erdinger Weissbier (12 x 500ml)	1	460.87		15.00 %	460.87

Liquor Runners Durban
DEBRIEFED

Signed

EASTMANS SUPERSPAR
SPAR A/C No. 10671
GOODS RECEIVED BY N. May (Name)
DEPARTMENT REP C (Name)
DATE 20/2/25
GRV NR 9666

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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	1 808.70
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	271.30
Total (Incl)	2 080.00

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Reg No. : 1998/019686/07

Tax Invoice

TERMS	30 Days
DATE	2025/02/26
DOCUMENT NO.	IN172996
ORDER NO.	SO109900
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0044
CUSTOMER VAT NO.	4180175251

INVOICE TO

Tops @ Kensington Square
Tops @ Kensington Square
53 A Kensington Drive
Durban North

Liq Licence No KZNLA/ETH/02/0411142035

DELIVER TO

Tops @ Kensington Square
53 A Kensington Drive
Durban North
4051

ATT: Diane Graham/Tardie

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
ERD001	Erdinger Kristall (12 x 500ml)	1	460.87		15.00 %	460.87
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
ERD004	Erdinger Weissbier (12 x 500ml)	1	460.87		15.00 %	460.87
ERD016	Erdinger Weissbier (4x6x330ml)	1	547.83		15.00 %	547.83
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	652.17		15.00 %	652.17

Liquor Runners Durban
DEBRIBFED

Signed

TOPS AT KENSINGTON SQUARE

AIC NO.....
GOODS RECEIVED BY.....(NAME)
SIGNATURE.....
DATE.....25/02/25.....GRV NO.....1039
In the event of queries our claim no/s.....
.....refer/s

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	3 186.95
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	478.05

Total (Incl) 3 665.00

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INVOICE TO

Tops @ Salta
Salta Trading (Pty) Ltd
PO Box 701165
Overport
Liq Licence No KZNL/ETH/2022/0111

Tax Invoice

TERMS	15 Days
DATE	2025/02/26
DOCUMENT NO.	IN172994
ORDER NO.	SO109721
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0132
CUSTOMER VAT NO.	4660305055

DELIVER TO

Tops @ Salta
Marine Walk Shopping Cnt
Umdloto
ATT: Satish Singh

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	495.65		15.00 %	495.65

SUPERSPAR Salta
Store Code: 63622
GOODS RECEIVED BY: Hacku (Name)
SIGNATURE: [Signature]
DATE: 22/02/25 GRV No: 205484
In the event of queries our claim no/s
..... refer/s.

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	495.65
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	74.35
Total (Incl)		570.00

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Tax Invoice

TERMS	30 Days
DATE	2025/02/26
DOCUMENT NO.	IN173020
ORDER NO.	SO109998
EXTERNAL ORDER NO.	3901841149
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	4300119155

INVOICE TO

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

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)
ERD001	Erdinger Kristall (12 x 500ml)	3	460.87		15.00 %	1 382.61
ERD004	Erdinger Weissbier (12 x 500ml)	5	460.87		15.00 %	2 304.35

Liquor Runners Durban
DEBRIEFED

Signed _____

MASSTORES (PTY) LTD T/A **makro**
CORNUBIA

MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200

PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PO)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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	3 686.96
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	553.04
	Total (Incl)	4 240.00

[M] M M M A A A A K K K R
 [M] M M M A A A A K K R
 [M] M M A A A A K K R

[M] MAKRO / A Division of Masstores (Pty) Ltd.
 [M] Reg. No. 1991/06805/07
 [M] Vat No. 4300119155
 [M] M281 - Gornubia Liqueur Store
 [M] Makro Cornubia, Umhlanga Ridge Blvd
 [M] Blackburn, 4319
 [M] Tel: 0860304999
 [M] Fax:

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

[M] Order Number 3901841149
 [M] RGR No 5816289129
 [M] Courier Name NON COURIER
 [M] Vendor Document Numbers IN173020

[M] ARTICLE VENDOR
 [M] ARTICLE NO. UOM PACK ORDER INVOICE DEL FINAL DIFF
 [M] QTY QTY QTY QTY QTY QTY QTY

33	ERDD001	CS	12	3	3	3	3
32	ERDINGE	KRISTAL NRB 500ML					
31	ERD004	GS	12	5	5	5	5

[M] ERDINGE WEISSBEER YEAST NRB 500ML
 [M] This document serves as the final proof of delivery. Remittance for this Order will be based on this Document
 NAME SIGNATURE

[M] Receiver : AMBOLA
 [M] Validator : AMBOLA
 [M] Driver : NZAMA VUSI
 [M] ID number : 7209206072084
 [M] Vehicle Reg : FTR009FS



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
 8 INVOICE
 9 INVOICE
 10 INCREAS
 11 DECREAS

POD Separator Page



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7581

Tel : (021) 905 8163
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VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

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

Tax Invoice

TERMS	30 Days
DATE	2025/02/26
DOCUMENT NO.	IN173018
ORDER NO.	SO109987
EXTERNAL ORDER NO.	4510218417
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)
ERD002	Erdinger Dunkel (12 x 500ml)	1	460.87		15.00 %	460.87
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	652.17		15.00 %	652.17

Liquor Runners Durban
DEBRIEFED

Signed _____

MASSTORES (PTY) LTD T/A **makro**
CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PO.
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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

