



# FLARE BEVERAGES

PO Box 81                      Tel :                      (021) 905 8163  
 Blackheath                    Liquor Lic:            NLA33 - 13481  
 South Africa                 VAT No. :            4360199048  
 7581                             Reg No. :            1998/019686/07

### INVOICE TO

Tops @ Avonmore Superspar  
 Kensington Square (Pty) LTD  
 t/a Tops @ Avonmore Superspar  
 PO Box 78001  
 Avondale Road  
 Liq Licence No                      TBA

## Tax Invoice

TERMS	30 Days
DATE	2025/03/03
DOCUMENT NO.	IN173124
ORDER NO.	SO109699
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FN0030
CUSTOMER VAT NO.	4330203284

### DELIVER TO

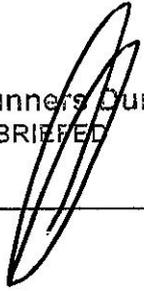
Tops @ Avonmore Superspar  
 t/a Tops @ Avonmore Superspar  
 277 Avondale Road  
 Greyville

ATT: Anita- accounts

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
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  
 DEBRIEFED

Signed \_\_\_\_\_



AVONMORE SUPERSPAR  
 SPAR/VC No. 10020

GOODS RECEIVED BY: KHETHOLE (NAME)  
 SIGNATURE: \_\_\_\_\_  
 DATE: 03/03/25 GRV No: 14

In the event of queries our claims no/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.

<b>Banking Details:</b>  Bank :                      Nedbank  Account Name :         Flare Beverages (Pty) Ltd  Account No. :            10 30 655 944  Branch Code :           118602	Sub Total EXCL	1 852.17
	Discount @    0.00 %	0.00
	Rounding	0.00
	Tax	277.83
	<b>Total (Incl)</b>	<b>2 130.00</b>

**POD Separator Page**



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7581

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

TERMS	48 Hour Settlement
DATE	2025/03/03
DOCUMENT NO.	IN173174
ORDER NO.	SO110131
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0010
CUSTOMER VAT NO.	4800132112

### INVOICE TO

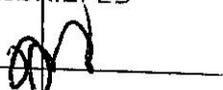
The Bottle Store  
Flexitot Industries CC  
t/a The Bottle Store  
Shop U16 Wondermere Centre  
Morningside  
Liq Licence No KZNL/ETH/020508140005

### DELIVER TO

The Bottle Store  
t/a The Bottle Store  
Shop U16 Wondermere Centre  
Morningside  
Durban  
ATT: Warren/Sheila

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	652.17		15.00 %	652.17
ERD004	Erdinger Weissbier (12 x 500ml)	1	460.87		15.00 %	460.87

Liquor Runners Durban  
DEBRIEFED

Signed 

ERDING  E.F.T

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<b>Banking Details:</b> Bank : <b>Nedbank</b> Account Name : <b>Flare Beverages (Pty) Ltd</b> Account No. : <b>10 30 655 944</b> Branch Code : <b>118602</b>	Sub Total EXCL	1 113.04
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	166.96
<b>Total (Incl)</b>		<b>1 280.00</b>

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

## Tax Invoice

TERMS	Current
DATE	2025/03/04
DOCUMENT NO.	IN173202
ORDER NO.	SO110081
EXTERNAL ORDER NO.	'LE STOCK - WED COLLEC
CUSTOMER ACCOUNT	FB9995
CUSTOMER VAT NO.	FREE STOCK

### INVOICE TO

Donation/Sample Account

Liq Licence No

### DELIVER TO

Donation/Sample Account

Liquor Runners Durban  
DEBRIE

Signed

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
STB001	Stateless Bourbon	1	234.78	100.00 %	15.00 %	0.00
STB002	Stateless Banana	1	252.17	100.00 %	15.00 %	0.00
632001	De Kuyper - Triple Sec 1 Ltr	1	165.22	100.00 %	15.00 %	0.00
1829	Schwartzhog Krauter Liqueur 750ml	1	273.91	100.00 %	15.00 %	0.00
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	1	930.44	100.00 %	15.00 %	0.00
107005	Santy's Bitters (4 x 250ml Pack)	1	591.30	100.00 %	15.00 %	0.00
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	1	930.43	100.00 %	15.00 %	0.00
ERD010	Erdinger Glass (6 x 500ml)	1	170.00	100.00 %	15.00 %	0.00

*Flare Beverages BH 35 95*

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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	0.00
Discount @ 00.00 %	0.00
Rounding	0.00
Tax	0.00
<b>Total (Incl)</b>	<b>0.00</b>

# LRSA SINGLE PICK FOR COLLECTION & SPECIAL DELIVERY

*Call by DEP*

FIN173202

Stock Code      Stock Description      Packsize      Unit      Batch      Units QTY

Load ID: 62518

## FLARE BEVERAGES

## FLARE COLLECTION

4x250ml

F107005      Santy's Bitters (4 x 250ml Pack)      4x250ml      4x250ml      1

CS

FERD010      Erdinger Glass (6 x 500ml)      Box      CS      1

FKK3-GP      Kleiner Keller S/Cherry Liqueur (72x20ml)      72x20ml      CS      1

FKK7-GP      Kleiner Keller S/Plum Liqueur (72x20ml)      72x20ml      CS      1

FSTB002      Stateless Banana      750ml      CS      1

FSTB001      Stateless Bourbon      750ml      CS      1

EA

F632001U      De Kuyper Triple Sec 1Ltr      1 Ltr      EA      1

Ea

F1829U      Schwanzhog Krauter Liqueur 750ml      750ml      ea      1

8

Picked By: *STP*

Checked By: \_\_\_\_\_

2025/03/04 15:28:26

1/1

**POD Separator Page**



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Reg No. : 1998/019686/07

## Tax Invoice

TERMS	30 Days
DATE	2025/03/03
DOCUMENT NO.	IN173125
ORDER NO.	SO110005
EXTERNAL ORDER NO.	3901841136
CUSTOMER ACCOUNT	FB9885-M07
CUSTOMER VAT NO.	tba

### INVOICE TO

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

### 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	3	652.17		15.00 %	1 956.52
ERD001	Erdinger Kristall (12 x 500ml)	3	460.87		15.00 %	1 382.61
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	3	750.00		15.00 %	2 250.00

Liquor Runners Durban  
DEBRIEVED

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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	5 589.13
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	838.37
<b>Total (Incl)</b>	<b>6 427.50</b>

es (pty) Ltd.

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: 5028240859

SO Number:

Triceps Number:

Document Date: 05.03.2025

Document Time: 10:22:49

Page: 1 of 1

Printed On 05.03.2025 at 15:02:27

Order Number 3901841136

RRR No 5816295238

CARRIER NAME NON COURIER

N173125

ADVICE

REASON

CODE

DIFF

QTY

FINAL

QTY

DEL

QTY

INVOICE

QTY

ORDER

QTY

PACK

SIZE

CS	24	3	3	3	3	3	3	3	3
CAN	500ML								
CS	24	3	3	3	3	3	3	3	3
CS	500ML								

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 ID 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



**POD Separator Page**



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# Tax Invoice

TERMS	30 Days
DATE	2025/02/28
DOCUMENT NO.	IN173071
ORDER NO.	SO110006
EXTERNAL ORDER NO.	3901841146
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)
ERD006	Erdinger Non Alc (4x6 x330ml)	2	413.04		15.00 %	826.09
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	4	652.17		15.00 %	2 608.70

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

MASSTORES (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

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<b>Banking Details:</b>  Bank : <b>Nedbank</b> Account Name : <b>Flare Beverages (Pty) Ltd</b> Account No. : <b>10 30 655 944</b> Branch Code : <b>118602</b>	Sub Total EXCL	3 434.79
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	515.21
<b>Total (Incl)</b>		<b>3 950.00</b>

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 [M M M A A K K R  
 [M M A AA A K K R

PROOF OF DELIVERY

8 [MAKRO / A Division of Masstores (Pty) Ltd.

9 [Reg. No. 1991/06805/07

10 [Vat No. 4300119155

11 [M251 Amanzimtoti Liquor store

12 [12 Arbour Rd

13 [Amanzimtoti, 4120

14 [Tel: 0860304999

15 [Fax:

16 [Vendor: 9491 FLARE BEVERAGES (PTY) LTD

17 [PO BOX 81

18 [BLACKHEATH, WESTERN CAPE, 7581

19 [Vendor Vat No. 4360199048

20 [Tel: 0219058163

21 [Contact: Sean McIntire

22 [Order Number 3901841146

23 [RGR No 5816296440

24 [Courier Name NON COURIER

25 [Vendor Document Numbers 173071

26 [Vendor Article No. UOM PACK ORDER INVOICE DEL FINAL DIFF

27 [410699 CS 24 4 4 4 4 4

28 [ERDINGER WEISSBIER WHEAT BEER CAN 500ML 24 2 2 2 2 2

29 [2345616 ERD006 GS 24 2 2 2 2 2

30 [ERDINGER NON ALCOHOLIC NRB 330ML

31 [This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

32 [NAME SIGNATURE

33 [Receiver : TNGOBES

34 [Validator : TNGOBES

35 [Driver : MANOBA KHANISANI

36 [ID number : 9607206041082

37 [Vehicle Reg : FZW62SFS

38 [1 OVERSUPPLIED - TAKEN IN 7 NOT INV

39 [2 DAMAGED - RETURNED 8 INVOICE

40 [3 STOCK DATE EXPIRED - RETURNED 9 INVOICE

41 [4 INVALID BARCODE - RETURNED 10 INCREA

42 [5 NOT MAKRO SELLING UNIT - RETURN 11 DECREA

43 [6 OVERSUPPLIED - RETURNED

44 [Page: 1 of 1

45 [Printed On 05.03.

46 [Doc

47 [Doc

48 [Tri

49 [SO

50 [DOC