

 Liquor Suppliers Dubbar BRIEFED Signed: _____	
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

TERMS	30 Days
DATE	2024/07/23
DOCUMENT NO.	IN163329
ORDER NO.	SO100123
EXTERNAL ORDER NO.	Praven
CUSTOMER ACCOUNT	FN0054
CUSTOMER VAT NO.	4360185153

INVOICE TO	
Westville Superspar Westville Superspar P O Box 33 Westville	
Liq Licence No	KZNNLA/ETH/02/1305140021

DELIVER TO
Westville Superspar 30 Church Road Dawnciiff Westville 3629
ATT: Collin

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml)) 	1	652,17		15,00 %	652,17
WESTVILLE SUPERSPAR SPAR A/C NO. 10175 GOODS RECEIVED BY: _____ SIGNATURE: _____ DATE: 24/7/24 GRV NO: 21660 In the event of queries our claims number/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	652,17
	Discount @ 0,00 % Rounding Tax	0,00 0,00 97,83
Total (Incl)		750,00

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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

TERMS	30 Days
DATE	2024/07/22
DOCUMENT NO.	IN163273
ORDER NO.	SO099896
EXTERNAL ORDER NO.	Praven
CUSTOMER ACCOUNT	FN0054
CUSTOMER VAT NO.	4360185153

INVOICE TO

Westville Superspar
 Westville Superspar
 P O Box 33
 Westville
 Liq Licence No KZNNLA/ETH/02/1305140021

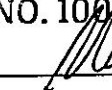
DELIVER TO

Westville Superspar
 30 Church Road
 Dawncliff
 Westville
 3629
 ATT: Collin

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
T0002	Tomatin 12 YO Single Malt 750ml	1	686,96		15,00 %	686,96
T0001	Tomatin Legacy Single Malt 750ml	1	500,00		15,00 %	500,00

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075

GOODS RECEIVED BY: 

SIGNATURE: 

DATE: 24/7/2024 GRV NO: 21663

In the event of queries, our telephone number/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:		Sub Total EXCL	1 186,96
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	178,04
Branch Code :	118602	Total (Incl)	1 365,00

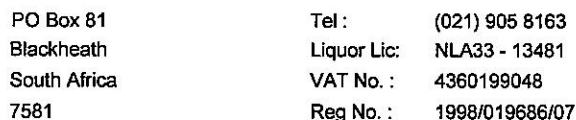
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Liq Licence No KZNLA/ETH/01/2906170001

Liquor Runners D
DEBRIEFED

TERMS	48 Hour Settlement
DATE	2024/07/22
DOCUMENT NO.	IN163275
ORDER NO.	SO099928
EXTERNAL ORDER NO.	Sandile
CUSTOMER ACCOUNT	FN0103
CUSTOMER VAT NO.	4360268991

ATT: Leon Roux

Confront
Vincent

If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Banking Details:		Sub Total EXCL	1 078,26
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	161,74
Branch Code :	118602	Total (Incl)	1 240,00

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POD Separator Page



Liquor Runners Division
DEBRIEFED

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

TERMS	48 Hour Settlement
DATE	2024/07/22
DOCUMENT NO.	IN163274
ORDER NO.	SO099754
EXTERNAL ORDER NO.	Sandile
CUSTOMER ACCOUNT	FN0103
CUSTOMER VAT NO.	4360268991

INVOICE TO	
Lupa Osteria Westville Lupa Osteria Westville PO Box 44 Pavillion Liq Licence No KZNLA/ETH/01/2906170001	

DELIVER TO
Lupa Osteria Westville 124 Jan Hofmeyer Rd Westville ATT: Leon Roux

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml)	2	539,13		15,00 %	1 078,26
 Vincent						

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 Discount @ 0,00 % Rounding Tax	1 078,26 0,00 0,00 161,74
Total (Incl)		1 240,00



Liquor License No: 1998/019686/07
 Signed: *[Signature]*

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
---	---

TERMS	15 Days
DATE	2024/07/24
DOCUMENT NO.	IN163400
ORDER NO.	SO100000
EXTERNAL ORDER NO.	Andile
CUSTOMER ACCOUNT	FN0132
CUSTOMER VAT NO.	4660305055

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

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)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434,78		15,00 %	434,78
ERD004	Erdinger Weissbier (12 x 500ml)	2	456,52		15,00 %	913,04

SUPERSPAR

Store Code: 60002

GOODS RECEIVED BY: *Siba*

SIGNATURE: *[Signature]*

DATE: *24/7/2024* GRN No: *193280*

In the event of queries our client will refer to:

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	1 347,82
	Discount @ 0,00 %	0,00
	Rounding	0,00
	Tax	202,18
	Total (Incl)	1 550,00

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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

INVOICE TO

Siggi's
Levrel & Hardy 1991 CC
t/a Siggis German Restaurant
Postnet Suite
Suite 165
Liq Licence No KZNLA/ILM/01/2108140006

TERMS	30 Days
DATE	2024/07/24
DOCUMENT NO.	IN163399
ORDER NO.	SO100013
EXTERNAL ORDER NO.	Chris
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

DELIVER TO

Siggi's
t/a Siggis German Restaurant
65 Basil Hullett Drive
Salt Rock

ATT: Chris

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT002	Bitburger Premium Pils - 5 ltr	4	295,65		15,00 %	1 182,61

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	1 182,61
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	177,39
Total (Incl)	1 360,00

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4001

2024-07-30 09:51:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: No Stock in Warehouse

Customer Name: SIGGIS GERMAN RESTAURANT

Brief Description of Credit:

Principal Customer Code: FN0004

Doc. Date: 2024-07-24 Doc. Ref: FIN163399 GRV: RIF Credit Type: Credit Invoice Amt: R 1360

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT002	Bitburger Premium Pils - 5 ltr	CS	5 Ltr	NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: FIN163399 (1 Product Type)

4

Authorized by: _____

[date]

Mer Split Sheet for TeamLeader - team2 for FRI Delivery

24/07/2024

INV3053DIL

24/07/2024

TIPIN262554

18/07/2024

LIQUOR CITY BALITO CIRCLE

h Africa Pty Ltd

Item Description	Pack Size	Unit	Batch	Quantity	Checked
Bisquit & Dubouche VS	Bottle 750	EA		6	☒

Summary for 'Principal' = Campari South Africa Pty Ltd (1 SKU)

6.00

BEVERAGES

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
ERD002	Erdinger Dunkel (12 x 500ml)	12x500ml	CS		1	☒
ERD004	Erdinger Weissbier (12 x 500ml)	12x500ml	CS		2	☒

3.00

Summary for 'Principal' = FLARE BEVERAGES (2 SKU)

9.00

Summary for 'Customer' = LIQUOR CITY BALITO CIRCLE (3 SKU)

FLARE BEVERAGES FIN163404 24/07/2024

Campari South Africa Pty Ltd IN128268CAM 24/07/2024

Pick n pay Family Ballito

ARABELLA WINES CC

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
AWH:DBN:Pno-2022	Arabella Pinotage 2022 (750ml)	750	EA		6	☒
AWH:DBN:SBI-2023	Arabella Sauvignon Blanc 2023 (750ml)	750	EA		6	☒

12.00

Summary for 'Principal' = ARABELLA WINES CC (2 SKU)

12.00

Summary for 'Customer' = Pick n pay Family Ballito (2 SKU)

ARABELLA WINES CC A62553 23/07/2024

SIGGIS GERMAN RESTAURANT

FLARE BEVERAGES

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
FBIT002	Bitburger Premium Pils - 5 ltr	5 Ltr	CS		4	☒

4.00

Summary for 'Principal' = FLARE BEVERAGES (1 SKU)

4.00

Summary for 'Customer' = SIGGIS GERMAN RESTAURANT (1 SKU)

FLARE BEVERAGES FIN163399 24/07/2024

Picked By: TEYA

Checked By: [Signature]

SOLIDATED PICKING SLIP PER BAY FOR team2 FRI DELIVERY

24/07/2024

Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))

6x4x500ml

6x4x500ml ✓

2 ✓

Bitburger Premium Pils - 5 Ltr

5 Ltr

CS

No Stock

(4)

Erdinger Dunkel (12 x 500ml)

12x500ml

CS ✓

1 ✓

Erdinger Non Alc (4x6 x330ml)

4x6x330ml

CS ✓

5 ✓

Erdinger Weissbier (12 x 500ml)

12x500ml

CS ✓

2 ✓

Erdinger Weissbier (4x6x330ml)

4x6x330ml

CS ✓

10 ✓

Kleiner Keiler S/Cherry Liqueur (72x20ml)

72x20ml

CS ✓

1 ✓

De Kuyper - Blue Curacao 1 Ltr

1 Ltr

EA ✓

2 ✓

De Kuyper - Elderflower 1 Ltr

1 Ltr

EA ✓

2 ✓

34.00

Summary for 'Principal' = FLARE BEVERAGES (10 SKU)

INDEPENDENT LIQUORS

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
ILSHOCO20	Double Act - Coffee Liqueur & Marula Cream Liqueur - Tra	Tray	EA ✓		1 ✓
ILBOKSHOT	BOKSHOT - Peppermint & Marula Cream Liqueur infused	ea	ea ✓		6 ✓

7.00

Summary for 'Principal' = INDEPENDENT LIQUORS (2 SKU)

PROFUMI D'ITALIA MARKETING CC

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
PRO1081	Bottega Millesimato Spumante Brut 750ml	6 x 750ml	EA ✓		6 ✓
PRO2016	Bottega Prosecco Brut DOC 200ml	24 x 200ml	EA ✓		6 ✓
PRO2080	Bottega Prosecco Rose DOC 200ml	24 X 200ML	EA ✓		6 ✓

18.00

Summary for 'Principal' = PROFUMI D'ITALIA MARKETING CC (3 SKU)

Tipo Tinto

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
TIP4060	Tipo Tinto R&R 24x275ml case		CS ✓		2 ✓
TIP4050	Tipo Tinto R&R Cans 24x440ml case		CS ✓		4 ✓

6.00

Summary for 'Principal' = Tipo Tinto (2 SKU)

Summary for 'Route' = NORTH COAST (39 SKU)

309.00

Picked By:

[Signature]

Checked By:

2024/07/24 18:00:58

12/

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FN0004

Siggi's

Tax Registration 4360199048

Telephone (021) 905 8163

Fax 086 231 2643

Delivery Method

Tax Registration 4660250806

Account	Date	Order No	Delivery Note	Our Reference
FN0004	2024/07/30	SO100013	IN163399	IC033743

Item Code	Item Description	Quantity Unit	Price (In)	Disc %	Tax	Total (Incl)
BIT002	Bitburger Premium Pils - 5 ltr	4.00 5 Ltr	340.00		177.39	1 360.00
Total (Excl)						1 182.61
Tax						177.39
Total (Incl)						1 360.00
Discount						0.00
Total (Incl)						1 360.00

Received by _____

Date _____

Signed _____

POD Separator Page

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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

The Bierfassi
The Bierfassi
P.O Box 205
Nottingham Road

Liq Licence No

TBA

TERMS

48 Hour Settlement

DATE

2024/07/23

DOCUMENT NO.

IN163386

ORDER NO.

SO100175

EXTERNAL ORDER NO.

Shop

CUSTOMER ACCOUNT

FN0003

CUSTOMER VAT NO.

4760185027

DELIVER TO

The Bierfassi
Rawdons Estate, R103
Nottingham Road
KZN Midlands

ATT: DEVAN-Orders

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT002	Bitburger Premium Pils - 5 ltr	2	295,65		15,00 %	591,30
<i>No Stock</i> Liquor runners burden DEBRIEFED DATE: <i>[Signature]</i> TIME: <i>[Signature]</i>						

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	591,30
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	88,70

Total (Incl) 680,00



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

TERMS 48 Hour Settlement

DATE 2024/07/23

DOCUMENT NO. IN163386

ORDER NO. SO100175

EXTERNAL ORDER NO. Shop

CUSTOMER ACCOUNT FN0003

CUSTOMER VAT NO. 4760185027

DELIVER TO

The Bierfassl
Rawdons Estate, R103
Nottingham Road
KZN Midlands

ATT: DEVAN-Orders

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
BIT002	Bitburger Premium Pils - 5 ltr	2	295,65		15,00 %	591,30

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	591,30
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	88,70

Total (Incl) 680,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0766

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>195</u>	VEHICLE REG No:	<u>FRV 286 fs</u>
CUSTOMER		DATE RECEIVED	<u>26/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * THE BIERFASS I					
2) Bitburger Premium					2 cases
3) Pils SL					short
4)					out of stock
5)					Inv. 163386
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Clairwood Logistics Pa
Basil February Ro
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.

REQUEST FOR CREDIT - CR3855

2024-07-26 08:24:56

LOAD SHEET Reference - LSID 195, DATE Delivered - 2024-07-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
----------	-----------------------	--	-------------	--	--

Reason for Credit: No Stock in Warehouse

Customer Name: BIERFASSEL RESTAURANT AN

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2024-07-23 **Doc. Ref:** FIN163386 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 680

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q1
FBIT002	Bitburger Premium Pils - 5 ltr	CS	5 Ltr	NS	No Stock in Wareho		

Total Number of Items to be credited on Document Ref: FIN163386 (1 Product Type)

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FN0003
The Bierfassl

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

Account	Date	Order No	Delivery Note	Our Reference
FN0003	2024/07/26	SO100175	IN163386	IC033718

Item Code	Item Description	Quantity Unit	Price (In)	Disc %	Tax	Total (Incl)
BIT002	Bitburger Premium Pils - 5 ltr	2.00 5 Ltr	340.00		88.70	680.00
Total (Excl)						591.30
Tax						88.70
Total (Incl)						680.00
Discount						0.00
Total (Incl)						680.00

Received by

Date

Signed

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page



FLARE

BEVERAGES

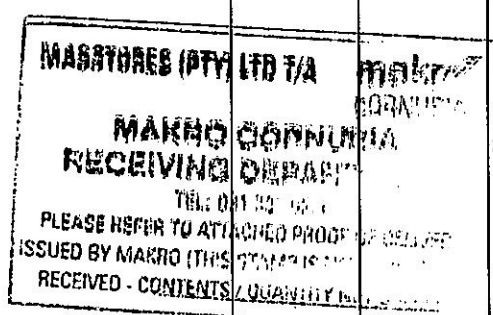
PO Box 81
Blackheath
South Africa
7581

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

TERMS	30 Days
DATE	2024/07/24
DOCUMENT NO.	IN163411
ORDER NO.	SO100197
EXTERNAL ORDER NO.	4509770401
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)
ERD016	Erdinger Weissbier (4x6x330ml)	2	539,13		15,00 %	1 078,26
						

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	1 078,26
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	161,74
Branch Code :	118602	Total (Incl)	1 240,00

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

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

281 - Gernubia Liqueur Store

makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Vendor: 9491 FLARE BEVERAGES (PTY) LTD (

PO BOX 81
BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4360199048
Tel: 0219058163
Contact: Sean McIntire

DOCUME
SO Num
Tricee
Docume
Docume

Tel: 0860304999

[Page: 1 of 1

Printed On 26.07.202

Order Number 4509770401

RRGR No 5815881965

Courier Name NON COURIER

Vendor Document Numbers IN163411

VENDOR		ARTICLE		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	NO.	UOM	PACK	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY

260510	ERD016	CS	24	2	2	2	2	2	2	2	2	2	2
--------	--------	----	----	---	---	---	---	---	---	---	---	---	---

BERDINGER YEAST NRB 330ML

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

NAME SIGNATURE

Receiver : AMBOLA

AMBOLA

Validator : AMBOLA

- 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, 1
- 8 INVOICED,
- 9 INVOICED
- 10 INCREASE
- 11 DECREASE

Driver : MABASO RONGANI

ID number : 6901215300081

Vehicle Reg : KF20FCGP

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page



DEBRUIED

Sig: [Signature]

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

Tops @ Lillies Quarter
Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest
Liq Licence No 2020 KZNLA/ETH/02/2907190001

TERMS

30 Days

DATE

2024/07/23

DOCUMENT NO.

IN163339

ORDER NO.

SO100073

EXTERNAL ORDER NO.

Mbali

CUSTOMER ACCOUNT

FN0091

CUSTOMER VAT NO.

4300288174

DELIVER TO

Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest

ATT: Michael Egling

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	634,78		15,00 %	1 904,35
ERD001	Erdinger Kristall (12 x 500ml)	1	456,52		15,00 %	456,52
ERD004	Erdinger Weissbier (12 x 500ml)	1	456,52		15,00 %	456,52
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	478,26		15,00 %	478,26

TOPS@LILLIES QUARTERS
SPAR A/C NO: 11724
Goods Received: [Signature] (Name)
Signature: [Signature]
Date: 25/07/24 GRV No: 8173
In this event or queries our claim number is

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	3 295,65
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	494,35
Total (Incl)	3 790,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0762

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

DRIVER NAME Vusi Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>194</u>	VEHICLE REG No:	<u>FTR009FS</u>
CUSTOMER		DATE RECEIVED	<u>25-07-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop's Whitefall (Cm)</u>					
2) <u>Brother's Peach</u>	1				Duplicate
<u>Gun Society B/Orange</u>	1				PSI 100505
<u>SADICKS EXCLUSIVE</u>	1				
<u>Brooks GRANADILLA</u>	5				
6) <u>Watermelon</u>	5				
7)					
<u>Pop's Lullies Quarter (Cm)</u>					
<u>Edinger Dunkel</u>	3				(245 came back) Stock
10)					FIN 163339
11)					
<u>Pop's Hillcrest (FLARE)</u>					
<u>Edinger Dunkel</u>	3				No Stock
14)					FIN 163340
15)					
<u>Pop Hillcrest (KWR)</u>					
<u>Classic Sherry</u>	1				Not Scanned
<u>BAR CAP Class Next Rose</u>	1				CROSS Pick
19)					41106852
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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Clairwood Logistics P
Basil February R
Mobeni

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3852

2024-07-25 19:41:12

LOAD SHEET Reference - LSID 194, DATE Delivered - 2024-07-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS LILLIES QUARTER

Brief Description of Credit:

Principal Customer Code: FN0091

Doc. Date: 2024-07-23 Doc. Ref: FIN163339 GRV: 8773 Credit Type: Part Credit Invoice Amt: R 3790

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	C
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	CS	24 x 500ml	145	No Stock in Wareho		

Total Number of Items to be credited on Document Ref: FIN163339 (1 Product Type)

Authorized by: _____

[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **4300288174**

To:
FN0091
Tops @ Lillies Quarter
Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest

Account	Date	Order No	Delivery Note	Our Reference
FN0091	2024/07/26		IN163339	IC033717

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500)	3.00	24x500ml	634.78		285.65	2 189.99
Total (Excl)							1 904.34
Tax							285.65
Total (Incl)							2 189.99
Discount							0.00
Total (Incl)							2 190.00

Received by

Date

Signed

TOPS LILLIES QUARTER

CK. No. 2018/287372/07

Vat No. 4300288174

Tel: 031 765 5353

ACCOUNT QUERIES: hillcrest3@retail.spar.co.za

REQUEST FOR CREDIT

CLAIM NO:

Nº 247

(Please refer to this number on your

Credit Note and Correspondence)

DATE:

25/07/24

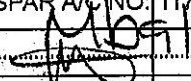
IMPORTANT: Please deal with this request immediately. If not acknowledged and settled within thirty days (30), we shall be obliged to deduct from subsequent payments to you.

To:

Flare Beverages

Suppliers D/Note—Invoice Number

Date

QUANTITY & SIZE	DESCRIPTION	UNIT COST	R	C
3 x 64 x 500ml	Erdinger Dunkel Cans 14 Pack	624.78	1904	35
TOPS@LILLIES QUARTERS				
SPAR A/C NO: 11724				
Goods Received:  (Name)				
Signature:  Date: 25/07/24 GRV NO: 8715				
In this event of queries our claim number is				
VAT 28565				
TOTAL CLAIM 2190.00				

SIGNED FOR SUPPLIER:

NAME OF SIGNATORY: M.A.W.S.

VEHICLE REG. NO:

FTR 00919