



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	2025/04/03
DOCUMENT NO.	IN174387
ORDER NO.	SO111166
EXTERNAL ORDER NO.	4751132475
CUSTOMER ACCOUNT	FB0712-KF17
CUSTOMER VAT NO.	4090105588

INVOICE TO

Pick n Pay - Pioneer Park (KF17)
PO Box 23087
Claremont

Liq Licence No

DELIVER TO

Pick n Pay - Pioneer Park (KF17)
2 John parks Road
Newcastle
2940
F17

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
STB001	Stateless Bourbon	12	234.78		15.00 %	2 817.39

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	2 817.39
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	422.61
Total (Incl)		3 240.00

From: Flare Beverages (Pty) Ltd
t/a Beverage Emporium Cape Tow
Cabernet Street Saxonburg Park 1
Brackenfell
7580
Tel: +27219058163
Fax: 0219058165

To: Family Pioneer Park
Pick n Pay Retailers (Pty) Ltd
2 John Parks Rd
Newcastle
2940
Tel: 034 318 1301
Fax: 034 318 6205

Vendor Number: 1000000393

Site No: KF17

Goods Receipt Number: 5002772796
Purchase Order Number: 4751132475
Purchase Order Date: 31.03.2025
Vendor Invoice Number: IN174387
Reference:

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod. Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
STB001	990460	STATELESS BOURBON WHISKEY 750ML	12	10602581220692	CS	1	3,239.96

Total Qty Received 1

Total Excl. VAT	2,817.36
Total VAT	422.60
Total Value	3,239.96

Captured by:

EDBEER001 (Erika de Beer) *Mink*

Name (print)

Signature

POD Separator Page

Date Printed: 08.04.2025 15:18:54
 Store DSD Receiving POD (Proof of Delivery)
 KF43 Family Kingsburgh
 POD Date/Time: 08.04.2025 15:18:52
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====
 Purchase Order: 4751139834
 =====
 ASN Number:
 Invoice Number: IN174447
 Vehicle Trip Number: 50372955
 Received By: SMKHIIZE752 (Princess Mkhize)
 Vehicle Registration: FSR815FS
 Driver: NKOSI
 Terminal ID: KF43BDW0022112

1) 905 8163
 133 - 13481
 10199048
 18/019686/07

Goods Receipt Document: 4751139834 IN174447
 50372955

=====GOODS RECEIVED=====
 Article Description
 Barcode Quantity X Mass Pack
 ERDINGER WEISS CAN 500ML
 4002103296393 2 X 24
 SKU Tot: 48
 Totals: 2

Tax Invoice

TERMS	30 Days
DATE	2025/04/04
DOCUMENT NO.	IN174447
ORDER NO.	SO111170
EXTERNAL ORDER NO.	4751139834
CUSTOMER ACCOUNT	FB0712-KF43
CUSTOMER VAT NO.	TBA

DELIVER TO
 Pick n Pay - Family Kingsburgh (KF43)
 Cnr Ocean & Auracia
 Winkelspruit
 Kingsburgh
 4125
 ATT:

Driver's Name: KHIZIHA (print)
 Driver's Signature: [Signature]
 Received By: Princess Mkhize.
 Signature: SENORICE

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
(4 x 500ml) - 4 Pack	2	652.17		15.00 %	1 304.35

Liquor Refusers Burden
 DEBRIEFED
 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 1 304.35 Discount @ 0.00 % 0.00 Rounding 0.00 Tax 195.65
	Total (Incl) 1 500.00

POD Separator Page



FLARE BEVERAGES

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Custom Code 2089368
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Makro - Amanzimtoti - M25
Masstores (PTY) Ltd t/a Makro SA
Private Bag x4
Sunninghill
Sandton
VAT Reg No. 4300119155
ATT:

Tax Invoice

TERMS	30 Days
DATE	2025/04/04
DOCUMENT NO.	IN174473
ORDER NO.	SO111446
EXTERNAL ORDER NO.	4510289183
CUSTOMER ACCOUNT	FB9885-M25
CUSTOMER VAT NO.	4300119155

DELIVER TO

Makro - Amanzimtoti - M25
12 Arbour Road
Umbogotwini
Amanzimtoti
Durban

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml)	1	547.83		15.00 %	547.83

Liquor Runners Durban
DEBRIEFED

Signed _____

MASSTORES (PTY) LTD T/A
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBOGOTWINI, AMANZIMTOTI
TEL: 036 0301 8379
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF
RECEIVED - CHECK QUANTITY NOT CHECKED)

P 08/04/2025

Banking Details:

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

SubTotal	547.83
Discount @ 0.00 %	0.00
Amount Excl Tax	547.83
Tax	82.17
Total (Incl)	630.00

