



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

Norman Goodfellows - KZN
Norman Goodfellows - KZN
PO Box 6205
Zimbabwe

Liq Licence No

GAU/036022

TERMS

30 Days

DATE

2024/07/11

DOCUMENT NO.

IN162971

ORDER NO.

SO099739

EXTERNAL ORDER NO.

K306000003008

CUSTOMER ACCOUNT

FN0021

CUSTOMER VAT NO.

4220269171

DELIVER TO

Norman Goodfellows - KZN
Unit A1
Ushukela Industrial Park
1 Sundew Road
Cornubia
4319
ATT: Gershwin - acc's

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
K0004	Umiki Whisky 750ml 46%	12	694,78		15,00 %	8 337,39



Liquor Runners Dept
DEBRIEFED
DATE: [Signature]

TIME:

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	8 750,43
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 312,57
Total (Incl)	10 063,00

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Liquor Runner Durban
DEBRIEVED

Signed: _____

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	2024/07/12
DOCUMENT NO.	IN163011
ORDER NO.	SO099713
EXTERNAL ORDER NO.	as
CUSTOMER ACCOUNT	FN0008
CUSTOMER VAT NO.	4530187410

INVOICE TO	
Booths Bottle Store (South)	
Booths Bottle Store (South)	
PO Box 12361	
Jacobs	
Liq Licence No	KZNLA/ETH/02/1803140137

DELIVER TO
Booths Bottle Store (South)
31 Brighton Road
Bluff
Durban
4052
ATT: Ian

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD004	Erdinger Weissbier (12 x 500ml)	5	456,52		15,00 %	2 282,61
BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD DATE: <u>16/07</u> RECEIVED BY: <u>Car</u> PROCESSED BY: <u>[Signature]</u> CHECKED BY: <u>[Signature]</u>						

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

Banking Details:		Sub Total EXCL	2 282,61
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	342,39
Branch Code :	118602	Total (Incl)	2 625,00

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FLARE

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

Tax Invoice

TERMS	Current
DATE	2024/06/26
DOCUMENT NO.	IN162498
ORDER NO.	SO099268
EXTERNAL ORDER NO.	Novelin
CUSTOMER ACCOUNT	FB0712-KF04
CUSTOMER VAT NO.	4090105588

INVOICE TO

Pick n Pay - Family Ballito (KF04)
P O Box 23087
Claremont

Liq Licence No

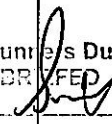
National

DELIVER TO

Pick n Pay - Family Ballito (KF04)
Shop 1 Ballito Junction
Ballito Drive
Ballito

ATT:

DANGER

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	1	439,13		15,00 %	439,13
ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13
BTF031	Koning Radler Grapefruit (6x4x500ml)	2	478,26		15,00 %	956,52
Liquor Runners Durban DEDR/FED 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	1 834,78
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	275,22
Total (Incl)	2 110,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0490

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

DRIVER NAME Nusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80647</u>	VEHICLE REG No:	<u>FTR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>29/06/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS Ballito Village	8	(TAPOTINTO)			IN 261997
2) TAPOTINTO CANS 24x440	5				NOT ORDERED
3) " " 24x275 ml	5				
4)					
5) ERINGER WEISSBER 500					IN 162498
6) Pick n Pay Ballito				1 CASE	Stock NEVER CASE
7)					DRIVER CHARGED
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: <u>Servicio</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Date Printed: 28.08.2024 14:58:31
Store CSD Receiving PCD (Proof of Delivery)
AF04 Family Bal: to
PCD Date/Time: 28.08.2024 14:51:50
Flora Beverages (Pty) Ltd 1000000393

*****DELIVERY*****
Purchase Order: 4740128948

ASA Number:
Invoice Number: IN152488
Vehicle Title Number: 47532333
Received By: MVA000073 (Marvin Naidoo)
Vehicle Registration: FTR 009 FS
Driver: VLS
Terminal ID: AF04BCW0023341

Goods Receipt Document / Year: 5005180935
2024

*****GOODS RECEIVED*****

Article Description
Barcode Quantity X Mass Pack

ERDINGER CUVEL WHEAT DARK 500ML
ACC2103200587 1 X 12

SKL Tot: 12
Pct's: 1

*****GOODS REJECTED*****

Article Description
Barcode Quantity X Mass Pack

ERDINGER CUVEL WHEAT DARK 500ML

ACC2103200587 1 X 12

ERDINGER WEISSBIEER NR8 500ML

ACC2103245841 1 X 12

SKL Tot: 24

Pct's: 2

Driver's Name: (print

)

Driver's Signature:

Received By: Marvin Naidoo.

Signature:

Date Printed: 28.08.2024 14:58:31
Store CSD Receiving PCD (Proof of Delivery)
AF04 Family Bal: to
PCD Date/Time: 28.08.2024 14:51:50
Flora Beverages (Pty) Ltd 1000000393

*****DELIVERY*****
Purchase Order: 4740128948

ASA Number:
Invoice Number: IN152488
Vehicle Title Number: 47532333
Received By: MVA000073 (Marvin Naidoo)
Vehicle Registration: FTR 009 FS
Driver: VLS
Terminal ID: AF04BCW0023341

Goods Receipt Document / Year: 5005180935
2024

*****GOODS RECEIVED*****

Article Description
Barcode Quantity X Mass Pack

ERDINGER CUVEL WHEAT DARK 500ML
ACC2103200587 1 X 12

SKL Tot: 12
Pct's: 1

*****GOODS REJECTED*****

Article Description
Barcode Quantity X Mass Pack

ERDINGER CUVEL WHEAT DARK 500ML

ACC2103200587 1 X 12

ERDINGER WEISSBIEER NR8 500ML

ACC2103245841 1 X 12

SKL Tot: 24

Pct's: 2

Driver's Name: (print

)

Driver's Signature:

Received By: Marvin Naidoo.

Signature:

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9226548 2024-06-29 10:21:56

LOAD SHEET Reference - LSID 80647, DATE Delivered - 2024-06-28

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

Reason for Credit: Short / Cross Picking

Customer Name: PNP FAMILY LIQUOR BALLITO

Brief Description of Credit:

Principal Customer Code: FB0712-KF04

Doc. Date: 2024-06-26 Doc. Ref: FIN162498 GRV: 5005180935 Credit Type: Part Credit Invoice Amt: R 2110

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD004	Erdinger Weissbier (12 x 500ml)	12x500ml	12x500ml	W6	Short / Cross Picking		1
FBIT031	Koning Radler Grapefruit (6x4x500ml)	6x4x500ml	6x4x500ml	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: FIN162498 (2 Product Type)							3

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FB0712-KF04

Pick n Pay - Family Ballito (KF04)

P O Box 23087

Claremont

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

Tax Registration **4090105588**

Account	Date	Order No	Delivery Note	Our Reference
FB0712-KF04	2024/07/01		IN162498	IC033521

Item Code	Item Description	Quantity Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD004	Erdinger Weissbier (12 x 500ml)	1.00 12x500ml	439.13		65.87	505.00
BIT031	Koning Radler Grapefruit (6x4x500n	1.00 Com17	478.26		71.74	550.00
Total (Excl)						917.39
Tax						137.61
Total (Incl)						1 055.00
Discount						0.00

Received by _____

Date _____

Signed _____

Total (Incl) 1 055.00

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Date Printed: 12.07.2024 12:24:45
Store DSD Receiving PCD (Proof of Delivery)
KFC4 Family Ballito
PCD Date/Time: 12.07.2024 12:21:33
Flare Beverages (Pty) Ltd 1000000393

=====DELIVER=====

Purchase Order 4740528981

=====

ASN Number:

Invoice Number IN162943

Vehicle Trip Number 47585557

Received By: TRONAL K745 (Thulani Ronald Kh
avanti)

Vehicle Registration: FZW 604 FS

Driver: nwbv

Terminal ID: KFC4BINO023857

Goods Receipt Document / Year: 5005555348
2024

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

Article Description

Barcode Quantity X Mass Pack

ERDINGER WEISSBIER NRB 500ML
4002103245841

1 X 12

ERDINGER NON-ALCOHOLIC BEER 330ML
8009840110187

1 X 24

BITBURGER RADLER CAN 500ML
020507000385

1 X 24

ERDINGER WEISS CAN 500ML
4002103286393

1 X 24

SKL Tot: 34

Totals: 4

=====

Driver's Name: *MyAwo* (print)

Driver's Signature: *[Signature]*

=====

Received By: Thulani Ronald Khavanti

Signature: *[Signature]*

RE
SES

021) 905 8163

ILA33 - 13481

360199048

998/019686/07

TERMS Current

DATE 2024/07/10

DOCUMENT NO. IN162943

ORDER NO. SO099711

EXTERNAL ORDER NO. 4740528981

CUSTOMER ACCOUNT FB0712-KF04

CUSTOMER VAT NO. 4090105588

DELIVER TO

Pick n Pay - Family Ballito (KF04)

Shop 1 Ballito Junction

Ballito Drive

Ballito

Liquor Runner Urban
DEBRIEFED
Signed: *[Signature]*

ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
12x500ml)	1	434,78		15,00 %	434,78
100ml)	1	456,52		15,00 %	456,52
100ml)	1	413,04		15,00 %	413,04
1 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78

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Banking Details:		Sub Total EXCL	1 939,12
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	290,88
Branch Code :	118602	Total (Incl)	2 230,00

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Liquor Runners Durban
DEBRIEFED

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	2024/07/08
DOCUMENT NO.	IN162830
ORDER NO.	SO099598
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)
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
107005	Santy's Bitters (4 x 250ml Pack)	1	582,61		15,00 %	582,61

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075
GOODS RECEIVED BY: *Mpaniso*
SIGNATURE: *[Signature]*
DATE: 10/07/24 GRV NO: 20742

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	1 495,65
Bank : Nedbank	Discount @ 0,00 %	0,00
Account Name : Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. : 10 30 655 944	Tax	224,35
Branch Code : 118602	Total (Incl)	1 720,00

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Signed:

Runners Durban
DELIVERED

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

Checkers DC - Canelands - 36102
Cnr William Dabs & Old Paarl
Brackenfell
Cape Town

Liq Licence No NLA 18421

Tax Invoice

TERMS	Current
DATE	2024/07/05
DOCUMENT NO.	IN162800
ORDER NO.	SO099577
EXTERNAL ORDER NO.	1155735528
CUSTOMER ACCOUNT	FB0788-36102
CUSTOMER VAT NO.	4420106777

DELIVER TO

Checkers DC - Canelands - 36102
22 New Glasgow Rd
Verulam
4339

ATT: TBA

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml)	12	539,13		15,00 %	6 469,56

SHOPRITE CHECKERS
CANELANDS DC 36102
SHIFT A

DATE 18/07/24 GATEPASS No: 068177

INBOUND DEL No: 0263990500

SSR No: 8137153808

REV No: 265855 RECEIPT No: 16240

No OF CARTONS 12 CLAIM No: -

CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED ABOVE

RECEIVED BY 8 phokume

NAME (Signature)

FULL SIGNATURE (Signature)

STAFF No: 1257

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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	6 469,56
	Discount @ 0,00 %	0,00
	Rounding	0,01
	Tax	970,43
	Total (Incl)	7 440,00