



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 KZNL/ETH/02/2907190001

TERMS

30 Days

DATE

2024/09/10

DOCUMENT NO.

IN165389

ORDER NO.

SO102207

EXTERNAL ORDER NO.

MBALI / BACKORDER

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)
107005	Santy's Bitters (4 x 250ml Pack)	1	582.61		15.00 %	582.61
TOPS@LILLIES QUARTERS SPAR A/C NO: 11724 Goods Received: <u>Niklas</u> (Name) Signature: <u>[Signature]</u> Date: <u>12/9/24</u> GRV No: <u>9050</u> In this event of queries our claim number is Please forward statements to: Statements@lilliestops.co.za						

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

582.61

Discount @ 0.00 %

0.00

Rounding

0.00

Tax

87.39

Total (Incl)

670.00

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TERMS	15 Days
DATE	2024/09/10
DOCUMENT NO.	IN165362
ORDER NO.	SO102197
EXTERNAL ORDER NO.	TERRY
CUSTOMER ACCOUNT	FN0002
CUSTOMER VAT NO.	4050258807

INVOICE TO

Oxford Liquors - Hillcrest
Oxford Liquors - Hillcrest
PO Box 47233
Greyville

Liq Licence No KZNLA/ETH/02/0411140499

DELIVER TO

Oxford Liquors - Hillcrest
Oxford Village
9-11 Old Main Road
Hillcrest
3610

ATT: Terry

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD004	Erdinger Weissbier (12 x 500ml)	1	456.52		15.00 %	456.52

OXFORD LIQUORS - HILLCREST
PROOF OF DELIVERY & CLAIMS

DATE: 21/09/24 NAME: Terry

SIGN: [Signature]

CLAIM/S (Y / N): Y GRV CLAIM QTY: 1

GRV REJECTED QTY: 0 REG NO: 4050258807

DRIVER NAME: [Signature]

DRIVER SIGN: [Signature]

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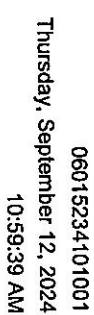
If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Banking Details:

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

Sub Total EXCL	456.52
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	68.48

Total (Incl) 525.00



15234.101

Oxford Heritage Liquor - Version 26.3.373

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INVOICE TO

Tops @ Hilton Quarry
Tops @ Hilton Quarry
PO Box 752
Hilton

Liq Licence No KZNIA/UMG/02/0411142031

TERMS	30 Days
DATE	2024/09/10
DOCUMENT NO.	IN165360
ORDER NO.	SO102158
EXTERNAL ORDER NO.	Maureen
CUSTOMER ACCOUNT	FN0038
CUSTOMER VAT NO.	4950193708

DELIVER TO

Tops @ Hilton Quarry
Shop 5 Quarry Centre
57 Hilton Avenue
Hilton
3245

ATT: Greg

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	2	434.78		15.00 %	869.56
Liquor Runners Durban DEBRIEFED Signed: _____ HILTON QUARRY SUPERSPAR SPAR A/C NO: 10962 Goods Received by: _____ (Name) Signature: _____ Date: 12/9/24 GRV NO: 4757 In the event of queries our claim 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.

Banking Details:

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

Sub Total EXCL	869.56
Discount @ 0.00 %	0.00
Rounding	0.01
Tax	130.43
Total (Incl)	999.99

Date Printed: 12.09.2024 09:53:26
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Retief
POD Date/Time: 12.09.2024 09:53:25
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4742804631

ASN Number:
Invoice Number: IN165359
Vehicle Trip Number: 48291891
Received By: SZWANE320 (Scelo Zwane)
Vehicle Registration: JDN 014 FS
Driver: bongani
Terminal ID: GF55BDW0460924

RE
SES

021) 905 8163
JLA33 - 13481
1360199048
998/019686/07

Goods Receipt Document / Year: 5007311844
2024

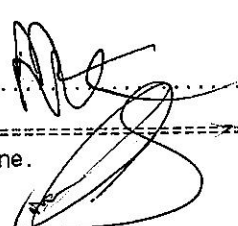
=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

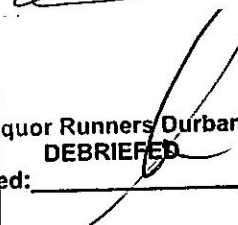
ERDINGER CRYSTAL WHEAT CLEAR 500ML
4002103005025 1 X 12

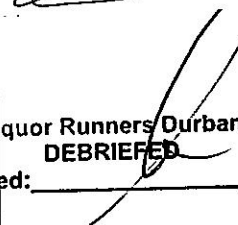
SKU Tot: 12
Totals: 1

Driver's Name: BONGANI (print)

Driver's Signature: 

Received By: Scelo Zwane.

Signature: 

Liquor Runners Durban
DEBRIEFED
Signed: 

TERMS	30 Days
DATE	2024/09/10
DOCUMENT NO.	IN165359
ORDER NO.	SO102086
EXTERNAL ORDER NO.	4742804631
CUSTOMER ACCOUNT	FB0699-GF55
CUSTOMER VAT NO.	tba

DELIVER TO

Pick n Pay - Family Piet Retief (GF55)
Ext 1
Piet Retief
2380

ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
nl)	1	456.52		15.00 %	456.52

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Banking Details:		Sub Total EXCL	456.52
Bank :	Nedbank	Discount @ 0.00 %	0.00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. :	10 30 655 944	Tax	68.48
Branch Code :	118602	Total (Incl)	525.00

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late Printed: 12.09.2024 09:39:18
Store DSD Receiving POD (Proof of Delivery)
C19 Midlands Mall
POD Date/Time: 12.09.2024 09:39:15
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====
Purchase Order: 4742769497
=====
SN Number:
Invoice Number: IN165171
Vehicle Trip Number: 48291673
Received By: SZONDI016 (Sandile Zondi)
Vehicle Registration: FRV 279 FS
Driver: Mandeni
Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5007310784
2024
=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack
RDINGER NON ALCOHOLIC BEER 330ML
009640110197 2 X 24

KU Tot: 48
Totals: 2
=====

Driver's Name: *Mandeni* (print)
Driver's Signature: *[Signature]*
Received By: Sandile Zondi
Signature: *[Signature]*

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

RES

21) 905 8163
A33 - 13481
60199048
98/019686/07

TERMS	30 Days
DATE	2024/09/04
DOCUMENT NO.	IN165171
ORDER NO.	SO102052
EXTERNAL ORDER NO.	4742769497
CUSTOMER ACCOUNT	FB0712-KC19
CUSTOMER VAT NO.	TBA

DELIVER TO
Pick n Pay - Liberty Midlands Mall (KC19)
50 Sanctuary Road
Pietermaritzburg
Liberty Mall
3201
ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ml)	2	413,04		15,00 %	826,08

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Banking Details:		Sub Total EXCL	826,08
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,01
Account No. :	10 30 655 944	Tax	123,91
Branch Code :	118602	Total (Incl)	949,99