



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 @ WARTBURG

Felnih (Pty) Ltd T/A

TOPS @ WARTBURG

PO Box 6001, Zimbali
KZN/000941

Liq Licence No KZN/000941

Tax Invoice

TERMS	30 Days
DATE	2025/01/07
DOCUMENT NO.	IN170755
ORDER NO.	SO107661
EXTERNAL ORDER NO.	lease deliver before 1 pm/N
CUSTOMER ACCOUNT	FN0051
CUSTOMER VAT NO.	4880112745

DELIVER TO

TOPS @ WARTBURG

2 High Street

Wartburg

Liquor Licence No: KZN/000941

VAT NO: 4880112745

3233

ATT: Rosslyn or Zahida Naidoo

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	2	434.78		15.00 %	869.57
ERD105	Erd Weiss Cooler Bag - 3 x (5 x 500ml & Glass)	2	708.23		15.00 %	1 416.45
ERD002	Erdinger Dunkel (12 x 500ml)	4	456.52		15.00 %	1 826.09
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
ERD016	Erdinger Weissbier (4x6x330ml)	3	539.13		15.00 %	1 617.39
BIT031	Koning Radler Grapefruit (6x4x500ml)	2	478.26		15.00 %	956.52

WARTBURG SPAR A/C NO 10990

COPIES RECEIVED BY: *[Signature]* (Name)

NATURE: *[Signature]*

DATE: 10/01/25 GRV No: 820

In the event of queries our claim no/s: 758482

Time: from 15:40 to 16:10

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	7 320.80
Discount @ 0.00 %	0.00
Rounding	-0.02
Tax	1 098.12

Total (Incl) 8 418.90

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55191

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

DRIVER NAME Qaphela

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2753</u>	VEHICLE REG No: <u>4x1 1895 F5</u>

CUSTOMER	DATE RECEIVED <u>10/01/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>J.W Black 12x750ml</u>	<u>1</u>		<u>NOT</u>	<u>ordered as</u>	<u>per customer</u>
2)					
3) <u>Original / Sony Daigun 2405</u>	<u>2</u>		<u>was not</u>	<u>ordered as per customer</u>	
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 13 BLUE #1</u>					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2973

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

DRIVER NAME Qophelezi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2753</u>	VEHICLE REG No:	<u>HXL 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>10/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>J Walker Black 12x750ml</u>	<u>1</u>	<u>NOT ORDERED AS PER</u>			<u>CUSTOMER</u>
2)		<u>AND THE STOCK IS BACK</u>			<u>(INV0038475)</u>
3)					
4) <u>Erdinger Weissbier (4x6x330ml)</u>	<u>3</u>	<u>NO STOCK IN THE</u>			<u>W/H</u>
5) <u>Erdinger Cider Ba (3x2x500ml)</u>	<u>1</u>				<u>(INV170755)</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

CLAIM NO. 258482

CLAIM NO.

DOLPHIN COAST RETAILERS

Group of Spar Stores

LIFESTYLE SUPERSPAR
TEL: 032 946 8800
rlifeah@dr.co.za

LIFESTYLE TOPS
TEL: 032 946 3931
tops.lifestyle@retail.spar.co.za

WARTBURG TOPS
TEL: 033 503 1072
wartburgtops1@retail.spar.co.za

WARTBURG SPAR
TEL: 033 503 3200
wartburg1@retail.spar.co.za

ANGER SUPERSPAR
TEL: 032 437 3000
anger2@retail.spar.co.za

STANGER TOPS
TEL: 032 551 4551
stangertops@retail.spar.co.za

DATE: 12/01/2015

CLAIM

ACCOUNT CODE: 708 23

PRODUCT CODE

QUANTITY

UNIT COST (R/UNIT)

TOTAL COST (R/UNIT)

TOTAL CLAIM (incl)

TOTAL VAT (incl)

TOTAL CLAIM (incl)

SUPPLIER: F. & N. de Beers

DESCRIPTION OF PRODUCT

Ever Miss 300ml

OVERCHARGE		CLAIM RAISED BY	MS	VEHICLE REGISTRATION NUMBER	HD 456
SHORT DELIVERED	X	INVIDEL NO.	170755	DRIVER'S IDENTITY NUMBER	89010580108
RETURNS		GRV NO.		DRIVER'S CONTACT NUMBER	076164010
POOR QUALITY				DRIVER'S CONTACT BY	MS
EXPIRED STOCK				GOODS UPLIFTED BY	MS
NOT ORDERED				SIGNATURE	
OTHER:				Feinith (Pty) Ltd. Reg. No. 1969/003482/07	VAT Reg. No.: 4880112745
STINGER FOOD ENTERPRISES (Pty) Ltd. Reg. No.: 1996/001691/MT				BALLITO FOOD ENTERPRISES (Pty) Ltd. Reg. No.: 1999/002888/07	VAT Reg. No.: 48201011



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR49876 2025-01-10 21:59:15

LOAD SHEET Reference - LSID 2753, DATE Delivered - 2025-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR WARTBURG

Brief Description of Credit:

Principal Customer Code: FN0051

Doc. Date: 2025-01-07 **Doc. Ref:** FIN170755 **GRV:** 820 **Credit Type:** Part Credit **Invoice Amt:** R 8418.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD105	Erd Weiss Cooler Bag - 3 x (5 x 500ml & Glass)	3 x (5x50	3 x (5x500ml &	NS	No Stock in Wareho		1
FERD016	Erdinger Weissbier (4x6x330ml)	CS	4x6x330ml	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: FIN170755 (2 Product Type) **4**

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver

To:
FN0051
TOPS @ WARTBURG
 Felnih (Pty) Ltd T/A
TOPS @ WARTBURG
 PO Box 6001, Zimbali
 KZN/000941
 4418

Tax Registration **4360199048**
 Telephone **(021) 905 8163**
 Fax **086 231 2643**
 Delivery Method
 VAT Number **4880112745**

Account	Date	Order No	Delivery Note	Our Reference
FN0051	2025/01/13		IN170755	IC035646

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD015	Erdinger Weissbier 30 Ltr	1.00 30 Ltr	1695.65	254.35	1 950.00
ERD016	Erdinger Weissbier (4x6x330ml)	3.00 Com3	539.13	242.61	1 860.00
Received by			Total (Excl)		3 313.04
Date			Discount		0.00
Signed			Tax		496.96
			Total (Incl)		3 810.00
			<hr/>		
			Total (Incl)		3 810.00

POD Separator Page



PO Box 81
Blackheath
South Africa
7581

Tel: (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No.: 4360199048
Reg No.: 1998/019886/07

Tax Invoice

TERMS	15 Days
DATE	2025/01/28
DOCUMENT NO.	IN171661
ORDER NO.	SO108552
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0024
CUSTOMER VAT NO.	4240283426

INVOICE TO

Richdens Spar
JB Retail 2401 (PTY) LTD T/A
Richdens Spar - 11658
PO Box 867
Hillcrest
Liq Licence No TBA

DELIVER TO

Richdens Spar
1 St Margaret Street
Hillcrest

ATT: Vanessa Govender

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	2	391.30		15.00 %	782.61
P0056	Paulaner Munchner Hell 5Ltr	2	326.09		15.00 %	652.17

Licensee: Richdens Spar
 DES: RIEFEG
 1998/019886/07

RICHDENS TOPS & SUPERSPAR
Store Code: 11658

GOODS RECEIVED BY: *Rava* (NAME)
SIGNATURE: *[Signature]*
DATE: *30/01/2025* GRV NO: *174703*
In the event of enquiries our claim no/s: _____ Refers

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	1 434.78
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	215.22
Total (Incl)		1 650.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No. 1131

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

DRIVER NAME Mindeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3012</u>	VEHICLE REG No: <u>FRV 279 B</u>

CUSTOMER	DATE RECEIVED <u>30/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bittburger Premium Pil (4x6x330ml)</u>	<u>2</u>				<u>Short delivered because the</u>
2)					<u>Stock we have in W/H is Expired</u>
3)					<u>FIN 171661</u>
4)					
5)					
6)					
7)					
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>Bussor</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55411

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

DRIVER NAME Mr. Seno

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3012</u>	VEHICLE REG No: <u>FRU 279 FB</u>		
CUSTOMER		DATE RECEIVED	<u>30-01-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR54425 2025-01-30 19:07:06

LOAD SHEET Reference - LSID 3012, DATE Delivered - 2025-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Expired - Within Expiry Date		Customer Name: TOPS AT SPAR RICHDENS	
Brief Description of Credit:					
Principal Customer Code: FN0024					

Doc. Date: 2025-01-28 **Doc. Ref:** FIN171661 **GRV:** 124703 **Credit Type:** Part Credit **Invoice Amt:** R 1650

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT001	Bitburger Premium PILs (4x6x330ml)	CS	4x6x330ml	R3	Expired - Within Ex		2

Total Number of Items to be credited on Document Ref: FIN171661 (1 Product Type) 2

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver

Tax Registration **4360199048**
 Telephone **(021) 905 8163**
 Fax **086 231 2643**
 Delivery Method
 VAT Number **4240283426**

To:

FN0024

Richdens Spar

JB Retail 2401 (PTY) LTD T/A

Richdens Spar - 11658

PO Box 867

Hillcrest

3650

Account	Date	Order No	Delivery Note	Our Reference
FN0024	2025/01/31		IN171661	IC035920

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
BIT001	Bitburger Premium Pils (4x6x330ml)	2.00 Com3	391.30	117.39	899.99

Received by _____

Date _____

Signed _____

Total (Excl)	782.60
Discount	0.00
Tax	117.39
Total (Incl)	899.99
<hr/>	
Total (Incl)	900.00

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

INVOICE TO

Tops @ Lifestyle
Ballito Food Enterprises (Pty) LTD
t/a Tops @ Lifestyle
PO Box 6001
Zimbali
Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2025/01/29
DOCUMENT NO.	IN171728
ORDER NO.	SO108680
EXTERNAL ORDER NO.	RYTHING ELSE OUT OF ST
CUSTOMER ACCOUNT	FN0034
CUSTOMER VAT NO.	4820101436

DELIVER TO

Tops @ Lifestyle
t/a Tops @ Lifestyle
Shop 48 Lifestyle Centre
Ballito

ATT: Michael

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	1	391.30		15.00 %	391.30
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434.78		15.00 %	434.78

No STOCK

Liquor Runners Durban
DEBRIEFED
[Signature]

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	826.08
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	123.92

Total (Incl) 950.00



PO Box 81
Blackheath
South Africa
7581

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

Tax Invoice

TERMS	30 Days
DATE	2025/01/29
DOCUMENT NO.	IN171728
ORDER NO.	SO108680
EXTERNAL ORDER NO.	RYTHING ELSE OUT OF ST
CUSTOMER ACCOUNT	FN0034
CUSTOMER VAT NO.	4820101436

INVOICE TO

Tops @ Lifestyle
Ballito Food Enterprises (Pty) LTD
t/a Tops @ Lifestyle
PO Box 6001
Zimbali
Liq Licence No

DELIVER TO

Tops @ Lifestyle
t/a Tops @ Lifestyle
Shop 48 Lifestyle Centre
Ballito

ATT: Michael

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	1	391.30		15.00 %	391.30
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434.78		15.00 %	434.78

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	826.08
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	123.92

Total (Incl) 950.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55400

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

DRIVER NAME Fano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3036</u>	VEHICLE REG No: <u>JBK 139 fs</u>

CUSTOMER	DATE RECEIVED <u>31-01-2025</u>
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J.R UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Miller Lime NRB			<u>06/05/2025</u>		<u>short dated</u>
2) Miller Original NRB			<u>05/05/2025</u>		<u>short dated</u>
3) Twist P&G Cola NRB					<u>not ordered</u>
4)					
5) Espola 200 Blanco		<u>4</u>			<u>not ordered</u>
6) O-Linger Weissbier 20L	<u>4</u>				<u>empty</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>15</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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrna.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR54880

2025-01-31 17:27:08

LOAD SHEET Reference - LSID 3036, DATE Delivered - 2025-01-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR LIFESTYLE BAL

Brief Description of Credit:

Principal Customer Code: FN0034

Doc. Date: 2025-01-29 **Doc. Ref:** FIN171728 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 950

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT001	Bitburger Premium Pils (4x6x330ml)	CS	4x6x330ml	NS	No Stock in Wareho		1
FBIT026	Bitburger Radler Natrub (6x4x500ml)	6x4x500ml	6x4x500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN171728 (2 Product Type) 2

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver

Tax Registration **4360199048**
 Telephone **(021) 905 8163**
 Fax **086 231 2643**
 Delivery Method
 VAT Number **4820101436**

To:
FN0034
Tops @ Lifestyle
 Ballito Food Enterprises (Pty) LTD
 t/a Tops @ Lifestyle
 PO Box 6001
 Zimbali
 4418

Account	Date	Order No	Delivery Note	Our Reference
FN0034	2025/02/03	SO108680	IN171728	IC035946

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
BIT001	Bitburger Premium Pils (4x6x330m]	1.00 Com3	450.00	58.70	450.00
BIT026	Bitburger Radler Natrub (6x4x500m	1.00 Com17	500.00	65.22	500.00
Received by _____			Total (Excl)		826.08
Date _____			Discount		0.00
Signed _____			Tax		123.92
			Total (Incl)		950.00
			<hr/>		
			Total (Incl)		950.00

POD Separator Page



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

Tax Invoice

TERMS	30 Days
DATE	2025/01/31
DOCUMENT NO.	IN171839
ORDER NO.	SO108537
EXTERNAL ORDER NO.	4748684651
CUSTOMER ACCOUNT	FB0712-KF43
CUSTOMER VAT NO.	TBA

INVOICE TO

Pick n Pay - Family Kingsburgh (KF43)
 Pick n Pay - Family Kingsburgh (KF43)

Liq Licence No National

DELIVER TO

Pick n Pay - Family Kingsburgh (KF43)
 Cnr Ocean & Auracia
 Winkelspruit
 Kingsburgh
 4125

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
CLA005	Clausthaler Non Alcoholic Lemon (6x4x330ml)	1	411.19		15.00 %	411.19

Liquor Runners Durban
 DEBRISFEB

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	411.19
Discount @ 0.00 %	0.00
Rounding	-0.02
Tax	61.68
Total (Incl)	472.85



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

Pick n Pay - Family Kingsburgh (KF43)
 Pick n Pay - Family Kingsburgh (KF43)

Liq Licence No National

Tax Invoice

TERMS	30 Days
DATE	2025/01/31
DOCUMENT NO.	IN171839
ORDER NO.	SO108537
EXTERNAL ORDER NO.	4748684651
CUSTOMER ACCOUNT	FB0712-KF43
CUSTOMER VAT NO.	TBA

DELIVER TO

Pick n Pay - Family Kingsburgh (KF43)
 Cnr Ocean & Auracia
 Winkelspruit
 Kingsburgh
 4125

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
CLA005	Clausthaler Non Alcoholic Lemon (6x4x330ml)	1	411.19		15.00 %	411.19

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	411.19
Bank :	Nedbank	Discount @ 0.00 %	0.00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	-0.02
Account No. :	10 30 655 944	Tax	61.68
Branch Code :	118602	Total (Incl)	472.85

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1152

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3074</u>	VEHICLE REG No: <u>FR009 FS</u>

CUSTOMER	DATE RECEIVED <u>04-02-2025</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PnP Kingsburgh (FLARE)					
2) Lausthater N/ALE	1				Not on System FIN 171839
3)					
4)					
5) Checkers Atlantic Park (KWV)					
Black Hawker B/Berry	5				1 BTL Short IN BOX 111511275
7)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR55478 2025-02-04 17:23:21

LOAD SHEET Reference - LSID 3074, DATE Delivered - 2025-02-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 F/C (8		Vusi Nzama		
Reason for Credit:		Customer Not Scanning		Customer Name: PNP LIQUOR KINGSBURGH	
Brief Description of Credit:					
Principal Customer Code: FB0712-KF43					

Doc. Date: 2025-01-31 **Doc. Ref:** FIN171839 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 472.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FCLA005	Clausthaler Non Alcoholic Lemon (6x4x330ml)	6x4x330ml	4x6x330ml	CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: FIN171839 (1 Product Type) 1

A handwritten signature in black ink, appearing to be a stylized name or set of initials.

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number TBA

To:
FB0712-KF43
Pick n Pay - Family Kingsburgh (KF43)
Pick n Pay - Family Kingsburgh (KF43)

Account	Date	Order No	Delivery Note	Our Reference
FB0712-KF43	2025/02/05	SO108537	IN171839	IC035987

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
CLA005	Clausthaler Non Alcoholic Lemon (€	1.00	Com18	472.87	61.68	472.87
Received by	-----			Total (Excl)		411.19
Date	-----			Discount		0.00
Signed	-----			Tax		61.68
				Total (Incl)		472.87
				Total (Incl)		472.85

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

INVOICE TO

Ultra Liquors - New Castle
Ultra Liquors - New Castle
PO Box 72008
Parkveiw
Liq Licence No KZN/NA/020915076

Tax Invoice

TERMS	30 Days
DATE	2025/01/30
DOCUMENT NO.	IN171763
ORDER NO.	SO108685
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FN0018
CUSTOMER VAT NO.	4880106556

DELIVER TO

Ultra Liquors - New Castle
9 Harding Street
Newcastle
2940

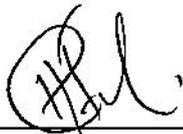
ATT: Hilda

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml)	5	539.13		15.00 %	2 695.65
KK2-GP	Kleiner Keller Liqueur Bucket (18x20ml)	2	228.26		15.00 %	456.52
KK3-GP	Kleiner Keller S/Cherry Liqueur (72x20ml)	5	913.04		15.00 %	4 565.22
KK7-GP	Kleiner Keller S/Plum Liqueur (72x20ml)	3	913.04		15.00 %	2 739.13

Liquor Runners Durban
DEBRIEFED

Signed 

Short
2 Kleiner Bucket



KINGS (PTY) LTD
2025-02-03
RECEIVED

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	10 456.52
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 568.48
Total (Incl)	12 025.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1158

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

DRIVER NAME AMA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3057</u>	VEHICLE REG No: <u>JKK 139 fs</u>		

CUSTOMER	DATE RECEIVED <u>05-02-2008</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Overland Log					
2)					
3) Ball Antines finest	2	(Perms)			1538189
4) 12x250					Duplicated
5)					2008
6)					
7) * Pick & Pay Centurys					
8)					41153608
9) Brandy & Cola nbb	1	(RWO)			not added to pa store
10)					
11)					
12) * ULTRA New Coke					
13)					
14) CRate with Bottles	77	(Small Hall)			160369 Empty
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER)					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>AMA</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR55141 2025-02-05 08:16:51

LOAD SHEET Reference - LSID 3057, DATE Delivered - 2025-02-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139F5	FUSO FJ26-280R (CK	14	S.F. MAKHOB		
Reason for Credit: No Stock in Warehouse			Customer Name: NEWCASTLE KINGS HOTEL UL		
Brief Description of Credit:					
Principal Customer Code: FN0018					

Doc. Date: 2025-01-30 Doc. Ref: FIN171763 GRV: STAMPED/SIG Credit Type: Part Credit Invoice Amt: R 12025

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FKK2-GP	Kleiner Keiler Liqueur Bucket (18x20ml)	CS	18x20ml	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: FIN171763 (1 Product Type) 2

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver

Tax Registration 4360199048
 Telephone (021) 905 8163
 Fax 086 231 2643
 Delivery Method
 VAT Number 4880106556

To:
 FN0018
 Ultra Liquors - New Castle
 Ultra Liquors - New Castle
 PO Box 72008
 Parkveiw
 2122

Account	Date	Order No	Delivery Note	Our Reference
FN0018	2025/02/05		IN171763	IC035991

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
KK2-GP	Kleiner Keiler Liqueur Bucket (18x2l	2.00 18x20ml	228.26	68.48	525.00

Received by _____
 Date _____
 Signed _____

Total (Excl)	456.52
Discount	0.00
Tax	68.48
Total (Incl)	525.00
Total (Incl) 525.00	