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

Tax Invoice

TERMS	30 Days
DATE	2025/01/15
DOCUMENT NO.	**IN171092**
ORDER NO.	**SO107115**
EXTERNAL ORDER NO.	Terry
CUSTOMER ACCOUNT	FN0045
CUSTOMER VAT NO.	**4120187218**

INVOICE TO

Mount Edgecome Kwikspar
Mount Edgecome Kwikspar
PO Box 2385
Mount Edgecombe

Liq Licence No KZNLA/ETH/02/0411141493

DELIVER TO

Mount Edgecome Kwikspar
1 Flanders Drive
Mount Edgecombe
4301

ATT: Roy

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	**Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack**	**1**	**634.78**		**15.00 %**	**634.78**
ERD102	**Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack**	**2**	**634.78**		**15.00 %**	**1 269.57**

Liquor Runners Durban
DEBRIEFED
Signed: .....

MT EDGECOMBE KWIKSPAR
SPAR A/C No. 11315
GOODS RECEIVED BY: ..... (Name)
SIGNATURE: .....
DATE: 17/1/25 SV No: D524
In the event of queries our claims 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	1 904.35
Discount @ **0.00 %**	0.00
Rounding	0.00
Tax	285.65
Total (Incl)	**2 190.00**

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Reg No. : 1998/019686/07

Tax Invoice

TERMS	Pay in Advance
DATE	2025/01/15
DOCUMENT NO.	**IN171125**
ORDER NO.	**SO107755**
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0005
CUSTOMER VAT NO.	**TBA**

INVOICE TO

Liquor City - Salt Rock- Pay in Advance
Salt Rock Liquor
t/a Liquor City - Salt Rock
Box 218
Salt Rock
Liq Licence No KZN/190216021

DELIVER TO

Liquor City - Salt Rock- Pay in Advance
t/a Liquor City - Salt Rock
Shop 8
505 Basil Hullett Drive
Salt Rock

ATT: Weng

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK3-GP	**Kleiner Keiler S/Cherry Liquer (72x20ml)**	**1**	**913.04**		**15.00 %**	**913.04**

Weng
2025.1.17

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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	913.04
Discount @ **0.00 %**	0.00
Rounding	0.00
Tax	136.96
Total (Incl)	**1 050.00**

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Date Printed: 17.01.2025 14:22:42
Store DSD Receiving POD (Proof of Delivery)
KF04 Family Ballito
POD Date/Time: 17.01.2025 14:22:41
Flare Beverages (Pty) Ltd 1000000393

==========DELIVERY==========
Purchase Order 4748116165
==========
MSN Number:
Invoice Number IN171093
Vehicle Trip Number 00881522
Received By: TRUMAN KOPE (Thulani Ronald Khanyile)
Vehicle Registration: BHL 279 GP
Driver: MNCENI
Terminal ID: KF04BCL0022337

Goods Receipt Document / Year: 5000448217 2025

==========GOODS RECEIVED==========
Article Description
Barcode Quantity X Mass Pack

ERDINGER WEISS CAN 500ML
4000103295393 1 X 24

SKU Total 24
Totals: 1
==========

Driver's Name: ... MNCENI ...(print)

Driver's Signature: .....

==========
Received By: Thulani Ronald Khanyile.

Signature: .....

Tax Invoice

TERMS	Current
DATE	2025/01/15
DOCUMENT NO.	**IN171093**
ORDER NO.	**SO107951**
EXTERNAL ORDER NO.	4748116165
CUSTOMER ACCOUNT	FB0712-KF04
CUSTOMER VAT NO.	**4090105588**

1) 905 8163
A33 - 13481
30199048
08/019686/07

DELIVER TO

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

ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
K (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78

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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	634.78
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	95.22
Total (Incl)	**730.00**

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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

Tax Invoice

TERMS	48 Hour Settlement
DATE	2025/01/15
DOCUMENT NO.	**IN171095**
ORDER NO.	**SO107998**
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0073
CUSTOMER VAT NO.	**4290291220**

INVOICE TO

Sandbar Restaurant Pty
Sandbar Restaurant Pty
32 North Beach Road
Umdloti

Liq Licence No 2018 KZNLA045042

DELIVER TO

Sandbar Restaurant Pty
32 North Beach Road
Umdloti
7319

ATT: Davina

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	**Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack**	**1**	**634.78**		**15.00 %**	**634.78**

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	634.78
Discount @ **0.00 %**	0.00
Rounding	0.00
Tax	95.22
Total (Incl)	**730.00**

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7581

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VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice

TERMS	30 Days
DATE	2025/01/15
DOCUMENT NO.	**IN171100**
ORDER NO.	**SO108028**
EXTERNAL ORDER NO.	4510135629
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	**4300119155**

INVOICE TO

Makro - Cornubia - M28L
Masstoes (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**
BIT002	**Bitburger Premium Pils - 5 ltr**	**4**	**295.65**		**15.00 %**	**1 182.60**
ERD102	**Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack**	**1**	**634.78**		**15.00 %**	**634.78**
ERD004	**Erdinger Weissbier (12 x 500ml)**	**2**	**456.52**		**15.00 %**	**913.04**
ERD002	**Erdinger Dunkel (12 x 500ml)**	**1**	**456.52**		**15.00 %**	**456.52**
ERD006	**Erdinger Non Alc (4x6 x330ml)**	**1**	**413.04**		**15.00 %**	**413.04**

Liquor Runners Durban
DEBRIEFED

MASSTORES (PTY) LTD T/A MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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	4 678.24
Discount @ **0.00 %**	0.00
Rounding	0.01
Tax	701.75
Total (Incl)	**5 380.00**

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M28L - Cornubia Liquor Store
[@Makro Cornubia, Umhlanga Ridge Blvd
[@Blackburn , 4319
[@
[@Tel: 0860304999
[@Fax:

PROOF OF DELIVERY

Vendor: 9491 FLARE BEVERAGES (PTY) LTD (
PO BOX 81
BLACKHEATH,WESTERN CAPE, 7581
Vendor Vat No.4360199048
Tel: 0219058163
Contact: Sean Mcintire

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[@Page: 1 of 2

[@Order Number 4510135629
[@RGR No 5816211184
[@Courier Name NON COURIER

Printed On 17.01.

[@Vendor Document Numbers IN171100

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@2345616	ERD006	CS	24	1	1	1	1	
[@ERDINGER NON ALCOHOLIC NRB 330ML								
[@1725256	ERD002	CS	12	1	1	1	1	
[@ERDINGER DUNKEL DARK WHEAT NRB 500ML								
[@640484	ERD004	CS	12	2	2	2	2	
[@ERDINGER WEISBEER YEAST NRB 500ML								
[@410699		CS	24	1	1			1
[@ERDINGER WEISSBIER WHEAT BEER CAN 500ML								
[@313716		EA	1	4	4			4
[@BITBURGER PREMIUM PILSNER KEG 5L								
[@290510	ERD016	CS	24	2	2	2	2	
[@ERDINGER YEAST NRB 330ML								

[@M M AA K K R R R R
[@M M M M A A K K R R O
[@M M M A AA A K K R R R R O
[@M M A A K K R R O

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155

PROOF OF DELIVERY

[@M281 - Cornubia Liquor Store
[@Makro Cornubia, Umhlanga Ridge Blvd
[@Blackburn , 4319
[@
[@Tel: 0860304999
[@Fax:

Vendor: 9491 FLARE BEVERAGES (PTY) LTD (
PO BOX 81
BLACKHEATH,WESTERN CAPE, 7581
Vendor Vat No.4360199048
Tel: 0219058163
Contact: Sean Mcintire

DOCUMENT NUMB
SO Number:
Triceps Numbe
Document Date
Document Time

Printed On 17.01.2025 at 10

[@Order Number 4510135629
[@RGR No 5816211184
[@Courier Name NON COURIER

[@Vendor Document Numbers IN171100

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE

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

NAME SIGNATURE

[@Receiver :
[@Validator :YJACOB
[@Driver :GOVENDER DANIEL
[@ID number :6510055192084
[@Vehicle Reg :BY95KJZN

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, NOT ORDEI
8 INVOICED, NOT ORDI
9 INVOICED - NOT DEI
10 INCREASE
11 DECREASE