



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	2025/03/19
DOCUMENT NO.	IN173851
ORDER NO.	SO110787
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

INVOICE TO

Siggi's
Levrel & Hardy 1991 CC
t/a Siggis German Restaurant
Postnet Suite
Suite 165
Liq Licence No KZNLA/ILM/01/2108140006

DELIVER TO

Siggi's
t/a Siggis German Restaurant
65 Basil Hullett Drive
Salt Rock

ATT: Chris

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT027	Benediktiner Hell (6x4x500ml)	1	565.22		15.00 %	565.22
BIT036	Benediktiner Weiss (6x4x500ml)	1	565.22		15.00 %	565.22
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
ERD012	Erdinger Non Alc Glass (6 x 0.3ltr)	1	160.00	100.00 %	15.00 %	0.00
ERD004	Erdinger Weissbier (12 x 500ml)	16	460.87	12.00 %	15.00 %	6 489.04
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	3	930.43		15.00 %	2 791.30


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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	10 823.82
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	1 623.58
Total (Incl)		12 447.40

POD Separator Page



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TERMS	30 Days
DATE	2025/03/19
DOCUMENT NO.	IN173866
ORDER NO.	SO110802
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0102
CUSTOMER VAT NO.	4820292227

INVOICE TO

Tops @ Ballito Village
Tops @ Ballito Village
PO Box 559
Ballito

Liq Licence No KZNLA/ILM/02/2306140014

DELIVER TO

Tops @ Ballito Village
19 Balvista Shopping Cnt
22 Sandra Rd
Ballito

ATT: Chandani

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	930.43		15.00 %	930.43

Ballito Village Kwikspar & Tops
Store Code: 80079
GOODS RECEIVED BY: *SIPUO* (Name)
SIGNATURE: *[Signature]*
DATE: *21/03/25* GRV No: *12163*
In the event of queries our claimants

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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	930.43
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	139.57
	Total (Incl)	1 070.00

POD Separator Page



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TERMS	48 Hour Settlement
DATE	2025/03/19
DOCUMENT NO.	IN173871
ORDER NO.	SO110806
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0105
CUSTOMER VAT NO.	TBA

INVOICE TO

Taso's Bar and Grill
Taso's Bar and Grill
Shop 17B
Compensation Beach Rd
Ballito
Liq Licence No KZN/111120005

DELIVER TO

Taso's Bar and Grill
Comensation Beach Rd
Ballito

ATT: Andre Erasmus

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
632001	De Kuyper - Triple Sec 1 Ltr	6	165.22		15.00 %	991.30

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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	991.30
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	148.70
	Total (Incl)	1 140.00

POD Separator Page

Date Printed: 20.03.2025 15:26:15
 Store DSD Receiving POD (Proof of Delivery)
 GF55 Family Piet Retief
 POD Date/Time: 20.03.2025 15:26:05
 Flare Beverages (Pty) Ltd 1000000393



(021) 905 8163
 NLA33 - 13481
 4360199048
 1998/019686/07

=====DELIVERY=====
 Purchase Order: 4750389583
 =====
 ASN Number:
 Invoice Number: IN173768
 Vehicle Trip Number: 50184015
 Received By: MSHOYISA080 (Mbongeni Shoyisa)
 Vehicle Registration: FSR815FS
 Driver: NKOSI
 Terminal ID: GF55BDW0460924

Goods Receipt Document: 4750389583 IN173768
 50184015

=====GOODS RECEIVED=====
 Article Description
 Barcode Quantity X Mass Pack
 KLEINER KEILER CHERRY LIQUEUR 20ML 1 X 72
 4055800062563
 KLEINER KEILER LIQUEUR PLUM 20ML 1 X 72
 4055800032863
 SKU Tot: 144
 Totals: 2

Driver's Name: *Kitshira* (print)

Driver's Signature: *[Signature]*

Received By: Mbongeni Shoyisa.

Signature: *[Signature]*

TERMS	30 Days
DATE	2025/03/18
DOCUMENT NO.	IN173768
ORDER NO.	SO110507
EXTERNAL ORDER NO.	4750389583
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)
quer (72x20ml)	1	930.44		15.00 %	930.44
ueur (72x20ml)	1	930.24		15.00 %	930.24

Liquor Runners Durban
 DEBRIEFED
 Signed *[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	1 860.68
	Discount @ 0.00 %	0.00
	Rounding	0.01
	Tax	279.11
Total (Incl)		2 139.79

POD Separator Page



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INVOICE TO

Cheetah Ridge Lodge
P O Box 1707
Ladysmith

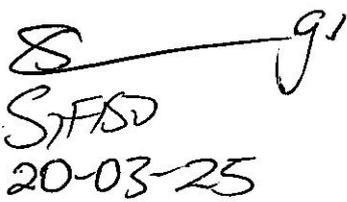
Liq Licence No KZNLQA/41/22/12/01/0175

TERMS	Current
DATE	2025/03/18
DOCUMENT NO.	IN173802
ORDER NO.	SO110738
EXTERNAL ORDER NO.	Sample
CUSTOMER ACCOUNT	FN0445
CUSTOMER VAT NO.	2004/011671/07

DELIVER TO

Cheetah Ridge Lodge
Nambiti Private Game Reserve
Woodlands Gate
Elandslaagte
2290

ATT: Thato Goimane

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD032	Erdinger Pikantus (12 x 500ml)	1	0.00	100.00 %	15.00 %	0.00
 <p>SJFSD 20-03-25</p>						

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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	0.00
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	0.00
Total (Incl)		0.00

POD Separator Page

Date Printed: 21.03.2025 14:20:55
 Store DSC Receiving PCD (Proof of Delivery)
 KC03 Umhlanga Crescent
 POJ Date/Time: 21.03.2025 14:20:54
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVER=====
 Purchase Order: 4750675731
 ASN Number: 021) 905 8163
 Invoice Number: IN173826
 Vehicle Title Number: 50192934
 Received By: P1040339 (Nkosinophile Mngonyama)
 Vehicle Registration: FRV 279 FS
 Driver: MNDENI
 Terminal ID: KC0339/KOC09045

021) 905 8163
 ILA33 - 13481
 360199048
 998/019686/07

TERMS	30 Days
DATE	2025/03/19
DOCUMENT NO.	IN173826
ORDER NO.	SO110766
EXTERNAL ORDER NO.	4750675731
CUSTOMER ACCOUNT	FB0712-KC03
CUSTOMER VAT NO.	TBC

DELIVER TO
 Pick n Pay - Umhlanga Crescent (KC03)
 Umhlanga Crescent Shopping Centre
 No 1 Sunset Crescent
 Umhlanga Ridge
 ATT:

Goods Receipt Document / Year: 5002257337
 2025
 Pick n Pay - Umhlanga Crescent (KC03)
 =====GOODS RECEIVED=====
 Article Description
 Barcode
 Quantity X Mass Pack
 ERDINGER NON ALCOHOLIC BEER 330ML
 5009840110197; Licence No. 1 X 24 National

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
5009840110197	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04

SKJ Tot: 24
 Totals: 1

Driver's Name: MNDENI (print)
 Driver's Signature:

Received By: Nkosinophile Mngonyama
 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	413.04
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	61.96
Total (Incl)		475.00