



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	2025/02/18
DOCUMENT NO.	IN172653
ORDER NO.	SO109611
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0003
CUSTOMER VAT NO.	4760185027

INVOICE TO

The Bierfassl
The Bierfassl
P.O Box 205
Nottingham Road

Liq Licence No TBA

DELIVER TO

The Bierfassl
Rawdons Estate, R103
Nottingham Road
KZN Midlands

ATT: DEVAN-Orders-072 460 0899

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT004	Bitburger Premium Draught - 30ltr	2	1521.74		15.00 %	3 043.48
652402	De Kuyper - Peachtree 1 Ltr	1	165.22		15.00 %	165.22
ERD007	Erdinger Brauhaus Lager 30 Ltr	1	1260.87		15.00 %	1 260.87
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	2	250.00		0.00 %	500.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00
ERD008	Erdinger Brauhaus Radler 30 Ltr	2	1260.87	100.00 %	15.00 %	0.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00
ERD007	Erdinger Brauhaus Lager 30 Ltr	1	1260.87	100.00 %	15.00 %	0.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	652.17	100.00 %	15.00 %	0.00

11 x 30L
3 x 20L EMPTY KEGS

[Signature]
20/02/2025

Liquor Runners Durban
DEBRIEFED
Signed *[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	5 969.57
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	670.43
Total (Incl)	6 640.00

LIQUOR RUNNERS

Durban

STOCK RETURN

№ 3229

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

DRIVER NAME

Wellcome

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3339</u>	VEHICLE REG No: <u>F2W603 FS</u>

CUSTOMER	DATE RECEIVED <u>20.02.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>✓</u> <u>Endeavor 20LT Keg</u>	<u>3</u>				
2) <u>✓</u> <u>20LT KE</u>	<u>11</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>1921</u>	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR59229 2025-02-21 06:10:50

LOAD SHEET Reference - LSID 3339, DATE Delivered - 2025-02-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Crates Returned

Customer Name: BIERFASSL RESTAURANT AND

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2025-02-18 Doc. Ref: FIN172653 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037	ERDINGER 20LTR DEPOSIT (UNIT)	CS	1 x 20L	CR	Crates Returned		3
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	CR	Crates Returned		11

Total Number of Items to be credited on Document Ref: FIN172653 (2 Product Type) 14

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver

To:
FN0003
The Bierfassl
 The Bierfassl
 P.O Box 205
 Nottingham Road
 3280

Tax Registration **4360199048**
 Telephone **(021) 905 8163**
 Fax **086 231 2643**
 Delivery Method
 VAT Number **4760185027**

Account	Date	Order No	Delivery Note	Our Reference
FN0003	2025/02/21		IN172653	IC036210

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	3.00 Dep	250.00		750.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	11.00 Dep	250.00		2 750.00
Received by _____			Total (Excl)		3 500.00
Date _____			Discount		0.00
Signed _____			Tax		0.00
			Total (Incl)		3 500.00
			<hr/>		
			Total (Incl)		3 500.00

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 @ Eastmans
Tops @ Eastmans
PO Box 20485
Durban North
Liq Licence No TBA

Tax Invoice

TERMS	30 Days
DATE	2025/02/21
DOCUMENT NO.	IN172809
ORDER NO.	SO109409
EXTERNAL ORDER NO.	Collection Monday
CUSTOMER ACCOUNT	FN0033
CUSTOMER VAT NO.	4350159507

DELIVER TO

Tops @ Eastmans
42/44 Ashley Avenue
Glenashley

ATT: NEIL-0824698851

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml) ✓	3	413.04		15.00 %	1 239.13
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack ✓	2	652.17		15.00 %	1 304.35
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml)) ✓	1	652.17		15.00 %	652.17
S0010	Schladerer - Himbeergeist 750ml X NO STOCK	1	521.74		15.00 %	521.74

Devan BH359H
DEVAN
0615998079

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	3 717.39
Bank : Nedbank	Discount @ 0.00 %	0.00
Account Name : Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. : 10 30 655 944	Tax	557.61
Branch Code : 118602	Total (Incl)	4 275.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Call by *REY*

FIN172809

Batch Units QTY

Stock Code Stock Description

Load ID: 60147

FLARE BEVERAGES

TOPS AT SPAR EASTMANS

6X4X500ml

Stock Code	Stock Description	Packsize	Unit	Batch	Units	QTY
FP0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	6x4x500ml	6x4x500ml		1	✓
		CS				
FBIT001	Bitburger Premium Pils (4x6x330ml)	4x6x330ml	CS		3	✓
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4-Pack	24 x 500ml	CS		2	✓
		Ea				
FS0010U	Schladerer - Himbeergeist 750ml	750ml	ea		1	

No Stock *h*

Picked By: *THASIE*

Checked By: _____

2025/02/21 15:44:37

1/1



Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR60147

2025-02-24 09:12:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR EASTMANS

Brief Description of Credit:

Principal Customer Code: FN0033

Doc. Date: 2025-02-21 Doc. Ref: FIN172809 GRV: Credit Type: Invoice Amt: R 4275

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FS0010U	Schladerer - Himbeergeist 750ml	ea	750ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN172809 (1 Product Type) 1

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 **4350159507**

To:
FN0033
Tops @ Eastmans
 Tops @ Eastmans
 PO Box 20485
 Durban North

Account	Date	Order No	Delivery Note	Our Reference
FN0033	2025/02/24		IN172809	IC036226

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
S0010	Schladerer - Himbeergeist 750ml	1.00 750ml	600.00	78.26	600.00

Received by _____
 Date _____
 Signed _____

Total (Excl)	521.74
Discount	0.00
Tax	78.26
Total (Incl)	600.00
<hr/>	
Total (Incl)	600.00

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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	2025/02/20
DOCUMENT NO.	IN172715
ORDER NO.	SO109673
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	12	165.22		15.00 %	1 982.61
KK2-GP	Kleiner Keiler Liqueur Bucket (18x20ml)	2	269.57		15.00 %	539.13

Kleiner Keiler also Received
ADEQUATE
0817686624 *MS*

Liquor Runners Durban
DEBRIEFED
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	2 521.74
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	378.26
Total (Incl)	2 900.00



Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR59684 2025-02-24 11:07:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Customer Name: TASOS BAR AND GRILL

Brief Description of Credit:

Principal Customer Code: FN0105

Doc. Date: 2025-02-20 **Doc. Ref:** FIN172715 **GRV:** Signed **Credit Type:** Part Credit **Invoice Amt:** R 2900

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 ②

Total Number of Items to be credited on Document Ref: FIN172715 (1 Product Type)

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:
FN0105
Taso's Bar and Grill
 Taso's Bar and Grill
 Shop 17B
 Compensation Beach Rd
 Ballito
 4399

Account	Date	Order No	Delivery Note	Our Reference
FN0105	2025/02/24		IN172715	IC036235

<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	310.00	80.87	620.00

Received by _____
 Date _____
 Signed _____

Total (Excl)	539.13
Discount	0.00
Tax	80.87
Total (Incl)	620.00
<hr/>	
Total (Incl)	620.00

POD Separator Page



Tax Invoice

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	2025/02/19
DOCUMENT NO.	IN172708
ORDER NO.	SO109667
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

INVOICE TO

Siggis
Levrel & Hardy 1991 CC
t/a Siggis German Restaurant
Postnet Suite
Suite 165
Liq Licence No KZNLA/ILM/01/2108140006

DELIVER TO

Siggis
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)
L0050	Barenjager Honey Liquer 750ml ✓	1	369.57		15.00 %	369.57
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL) ✓	1	250.00		0.00 %	250.00
ERD111	K Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack X	1	652.17		15.00 %	652.17
KK7-GP	Kleiner Keller S/Plum Liqueur (72x20ml) ✓	2	930.43		15.00 %	1 860.87

↳ Did not receive Dunkel Cans x 24
21/02/2025 *[Signature]*

Liquor Runners Durban
DEBRIEFED
Signed *[Signature]*

(NS)

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	Sub Total EXCL	3 132.61
	Account Name :	Flare Beverages (Pty) Ltd	Discount @ 0.00 %	0.00
	Account No. :	10 30 655 944	Rounding	0.00
	Branch Code :	118602	Tax	432.39
			Total (Incl)	3 565.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1332

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

DRIVER NAME N/awo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3329	VEHICLE REG No:	HBB282FS

CUSTOMER	SIGG'S Germ Rest	DATE RECEIVED	24/02/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger Dunkel Soord	1				n/S
2)					
3)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR59519 2025-02-24 10:01:04

LOAD SHEET Reference - LSID 3329, DATE Delivered - 2025-02-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		No Stock in Warehouse	Customer Name: SIGGIS GERMAN RESTAURANT		
Brief Description of Credit:					
Principal Customer Code: FN0004					

Doc. Date: 2025-02-19 Doc. Ref: FIN172708 GRV: Signed Credit Type: Part Credit Invoice Amt: R 3315

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	CS	24 x 500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN172708 (1 Product Type) 1

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 **4660250806**

To:
FN0004
Siggi's
 Levrel & Hardy 1991 CC
 t/a Siggis German Restaurant
 Postnet Suite
 Suite 165
 Private Bag X0001

Account	Date	Order No	Delivery Note	Our Reference
FN0004	2025/02/24		IN172708	IC036233

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD111	Erdinger Dunkel Cans (6 X (4 x 500	1.00 24x500m	750.00	97.83	750.00

Received by _____
 Date _____
 Signed _____

Total (Excl)	652.17
Discount	0.00
Tax	97.83
Total (Incl)	750.00
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Total (Incl)	750.00