

Date Printed: 04.04.2025 14:11:26
Store DSC Receiving PCD (Proof of Delivery)
4003 Umhlanga Crescent
POD Date/Time: 04.04.2025 14:11:25
Flare Beverages (Pty) Ltd 1000000393

*****DELIVER*****
Purchase Order: 4751198072

ASN Number
Invoice Number: IN174339
Vehicle Trip Number: 50333080
Received By: P1040339 (Nkosingiphile Mngonyama)
Vehicle Registration: FRV 279 FS
Driver: MNDENI
Terminal ID: K0033040009045

Goods Receipt Document / Year: 5002688440
2025

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

SMALLER KELLER CHERRY LIQUEUR 20ML
4035800062553 1 X 72

SKU Tot: 72
Totals: 1

Driver's Name: N. J. J. (print)

Driver's Signature: [Signature]

Received By: Nkosingiphile Mngonyama

Signature: [Signature]

RE
SES

021) 905 8163
VLA33 - 13481
1360199048
1998/019686/07

al

Tax Invoice

TERMS	30 Days
DATE	2025/04/02
DOCUMENT NO.	IN174339
ORDER NO.	SO111271
EXTERNAL ORDER NO.	4751198072
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:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
Liquor (72x20ml)	1	930.44		15.00 %	930.44

Signed
DEBRIEFED
Liquor Runners Durban

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	930.44
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	139.57

Total (Incl) 1 070.01

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Date Printed: 04.04.2025 09:24:46
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 04.04.2025 09:24:38
Flare Beverages (Pty) Ltd 1000000393

RE
SES

=====DELIVERY=====
Purchase Order: 4751170779
=====

ASN Number:
Invoice Number: IN174337
Vehicle Trip Number: 50331408
Received By: RPADAYACH503 (Reesha Padayachee)
Vehicle Registration:
Driver:
Terminal ID: KC05ADM0172790

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

Goods Receipt Document / Year: 5002670619
2025

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

Article Description
Barcode Quantity X Mass Pack

BITBURGER RADLER CAN 500ML
020507000839 1 X 24

CLAUSTHALER ALCOHOL FREE BEER 330ML
4053400702490 2 X 24

ERDINGER NON ALCOHOLIC BEER 330ML
6009640110197 2 X 24

SKU Tot: 120
Totals: 5
=====

Driver's Name: *Mwambi* (print)

Driver's Signature: *[Signature]*

Received By: Reesha Padayachee.

Signature: *Reesha*

Tax Invoice

TERMS	30 Days
DATE	2025/04/02
DOCUMENT NO.	IN174337
ORDER NO.	SO111244
EXTERNAL ORDER NO.	4751170779
CUSTOMER ACCOUNT	FB0712-KC05
CUSTOMER VAT NO.	TBA

DELIVER TO

Pick n Pay - La Lucia (KC05)
La Lucia shopping centre
Cnr William Campbell & Armstrong ave
La Lucia
4051

ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
6x4x500ml)	1	456.52		15.00 %	456.52
Beer (6x4x330ml)	2	347.83		15.00 %	695.65
30ml)	2	413.04		15.00 %	826.09

Liquor Runners Durban
DEBRIEFED
Signed *[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	1 978.26
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	296.74
Total (Incl)	2 275.00



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 @ Salta
Salta Trading (Pty) Ltd
PO Box 701165
Overport

Liq Licence No KZNLA/ETH/2022/0111

Tax Invoice

TERMS	15 Days
DATE	2025/04/02
DOCUMENT NO.	IN174335
ORDER NO.	SO111123
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0132
CUSTOMER VAT NO.	4660305055

DELIVER TO

Tops @ Salta
Marine Walk Shopping Cnt
Umdloto

ATT: Satish Singh

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	1	413.04		15.00 %	413.04
BIT026	Bitburger Radler Natrub (6x4x500ml)	2	456.52		15.00 %	913.04
ERD016	Erdinger Weissbier (4x6x330ml)	2	547.83		15.00 %	1 095.65

Liquor Runners Durban
DEBRIEFED
Signed

SUPERIOR Salta
Store Code: 3062

GOODS RECEIVED BY: Andre (Name)

SIGNATURE: [Signature]

DATE: 04/04/25 CR No: 202441

In the event of queries our claim no/s
..... refers.

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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	2 421.73
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	363.27

Total (Incl) 2 785.00

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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

Makro - Amanzimtoti - M25
Masstores (PTY) Ltd t/a Makro SA
Private Bag x4
Sunninghill
Sandton
Liq Licence No National

Tax Invoice

TERMS	30 Days
DATE	2025/03/28
DOCUMENT NO.	IN174164
ORDER NO.	SO110945
EXTERNAL ORDER NO.	4510262693
CUSTOMER ACCOUNT	FB9885-M25
CUSTOMER VAT NO.	4300119155

DELIVER TO

Makro - Amanzimtoti - M25
12 Arbour Road
Umbogotwini
Amanzimtoti
Durban

ATT:

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	652.17		15.00 %	652.17
ERD004	Erdinger Weissbier (12 x 500ml)	2	460.87		15.00 %	921.74
MASSTORES (PTY) LTD T/A AMAZIMTOTTI 12 ARBOUR RD, UMBOGOTWINI, AMANZIMTOTTI TEL: 031 011 1111 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY THE VENDOR'S LOGISTICS DEPARTMENT COPYED - 01/03/2025 10:00 AM						

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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	1 573.91
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	236.09
Total (Incl)	1 810.00



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

Makro - Amanzimtoti - M25
Masstores (PTY) Ltd t/a Makro SA
Private Bag x4
Sunninghill
Sandton
Liq Licence No National

TERMS

30 Days

DATE

2025/03/28

DOCUMENT NO.

IN174164

ORDER NO.

SO110945

EXTERNAL ORDER NO.

4510262693

CUSTOMER ACCOUNT

FB9885-M25

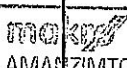
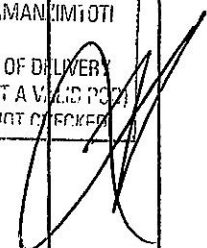
CUSTOMER VAT NO.

4300119155

DELIVER TO

Makro - Amanzimtoti - M25
12 Arbour Road
Umbogotwini
Amanzimtoti
Durban

ATT:

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	652.17		15.00 %	652.17
ERD004	Erdinger Weissbier (12 x 500ml)	2	460.87		15.00 %	921.74
		MASSTORES (PTY) LTD T/A  AMANZIMTOTI MAKRO AMANZIMTOTI RECEIVING DEPARTMENT 12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI TEL: 086 0032 8379 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF) RECEIVED - CONTENTS / QUANTITY NOT CHECKED				
						

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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	1 573.91
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	236.09
Total (Incl)	1 810.00

Masstores (Pty) Ltd.

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

DOCUMENT NUMBER: 5028385289

SO Number:

Triceps Number:

Document Date: 01.04.2025

Document Time: 14:47:15

[@Page: 1 of 1

Printed On 02.04.2025 at 09:04:20

[@Order Number 4510262693

[@RGR No 5816343468

[@Courier Name NON COURIER

IN174164

ENDOR

ARTICLE

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

0004 CS 12 2 2

ST NRB 500ML

002 CS 24 1 1

CAN

is the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

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 ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

MNDENI

76255081

IFS