



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	Current
DATE	2025/03/18
DOCUMENT NO.	IN173801
ORDER NO.	SO110736
EXTERNAL ORDER NO.	Thato
CUSTOMER ACCOUNT	FN0445
CUSTOMER VAT NO.	2004/011671/07

INVOICE TO

Cheetah Ridge Lodge
P O Box 1707
Ladysmith

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

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)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	2	652.17		15.00 %	1 304.35
ERD015	Erdinger Weissbier 30 Ltr <i>short</i>	2	1695.65		15.00 %	3 391.30
T0004	Tomatin 18 YO Single Malt 750ml	1	2130.43		15.00 %	2 130.43
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL) <i>short</i>	2	217.39		15.00 %	434.78

SIFSD 20-03-25

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	7 260.86
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	1 089.14
Total (Incl)		8 350.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1481

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3737</u>	VEHICLE REG No:	<u>F2W 616 FS</u>

CUSTOMER		DATE RECEIVED	<u>23/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fireball Black 750ml		6	Wrong order		(INV 00279366)
2)					
3) Eranger Mercedes SOL	2		NO STOCK IN THE W/H		(INV 173801)
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 3058

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3737</u>	VEHICLE REG No:	<u>FZW 616 FS</u>
CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>FIRSTBALL Black</u>	<u>1</u>			<u>NOT</u>	<u>ordered</u>
2)					
3) <u>SMIRNOFF Berry twist (330ml)</u>			<u>3</u>		<u>Damaged Stock</u>
4)					
5) <u>Switch Energy Drink (330ml)</u>	<u>1</u>				<u>EXTRA STOCK</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>NO 1 Drive to sign</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR65988

2025-03-23 13:20:05

LOAD SHEET Reference - LSID 3737, DATE Delivered - 2025-03-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW616FS	FUSO FN25-270 FC (C 14		A. NGCOBO		

Reason for Credit: No Stock in Warehouse

Customer Name: CHEETAH RIDGE LODGE

Brief Description of Credit:

Principal Customer Code: FN0445

Doc. Date: 2025-03-18 **Doc. Ref:** FIN173801 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 8350

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD015	Erdinger Weissbier 30 Ltr	CS	30 Ltr	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: FIN173801 (1 Product Type)

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver
To:
FN0445
Cheetah Ridge Lodge
 P O Box 1707
 Ladysmith
 3370

Tax Registration **4360199048**
 Telephone **(021) 905 8163**
 Fax **086 231 2643**
 Delivery Method
 VAT Number **2004/011671/07**

Account	Date	Order No	Delivery Note	Our Reference
FN0445	2025/03/24		IN173801	IC036515

<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	2.00 30 Ltr		1950.00	3 900.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing I	2.00 Dep		250.00	500.00
Received by _____			Total (Excl)		3 891.30
Date _____			Discount		0.00
Signed _____			Tax		508.70
			Total (Incl)		4 400.00
			<hr/>		
			Total (Incl)		4 400.00

POD Separator Page



PO Box 81
Blackheath
South Africa
7581

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

Tax Invoice

TERMS	Current
DATE	2025/03/17
DOCUMENT NO.	IN173700
ORDER NO.	SO110636
EXTERNAL ORDER NO.	4750568760
CUSTOMER ACCOUNT	FB0712-KF04
CUSTOMER VAT NO.	4090105588

INVOICE TO

Pick n Pay - Family Ballito (KF04)
P O Box 23087
Claremont

Liq Licence No National

DELIVER TO

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

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	456.52		15.00 %	456.52
<p><i>NO STOCK from the warehouse</i></p> <p><i>Runners Office DEBRIEFED</i></p>						

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	456.52
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	68.48
Total (Incl)	525.00



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

Pick n Pay - Family Ballito (KF04)
P O Box 23087
Claremont

Liq Licence No National

Tax Invoice

TERMS	Current
DATE	2025/03/17
DOCUMENT NO.	IN173700
ORDER NO.	SO110636
EXTERNAL ORDER NO.	4750568760
CUSTOMER ACCOUNT	FB0712-KF04
CUSTOMER VAT NO.	4090105588

DELIVER TO

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

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	456.52		15.00 %	456.52

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	456.52
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	68.48
Total (Incl)		525.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1489

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

DRIVER NAME Zanga

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3755</u>	VEHICLE REG No: <u>HxO 195FS</u>

CUSTOMER <u>Van Family Lio Pakio</u>	DATE RECEIVED <u>24/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>W. Burger Order 11/11/2024</u>	1				<u>no Stock</u>
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; _____



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR65558 2025-03-24 08:30:47

LOAD SHEET Reference - LSID 3755, DATE Delivered - 2025-03-21

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: PNP FAMILY LIQUOR BALLITO

Brief Description of Credit:

Principal Customer Code: FB0712-KF04

Doc. Date: 2025-03-17 **Doc. Ref:** FIN173700 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 525

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT026	Bitburger Radler Natrub (6x4x500ml)	6x4x500ml	6x4x500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN173700 (1 Product Type) 1

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver

To:
FB0712-KF04
 Pick n Pay - Family Ballito (KF04)
 P O Box 23087
 Claremont

Tax Registration **4360199048**
 Telephone **(021) 905 8163**
 Fax **086 231 2643**
 Delivery Method
 VAT Number **4090105588**

Account	Date	Order No	Delivery Note	Our Reference
FB0712-KF04	2025/03/24	SO110636	IN173700	IC036512

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
BIT026	Bitburger Radler Natrub (6x4x500m)	1.00 Com17	525.00	68.48	525.00
Received by _____			Total (Excl)		456.52
Date _____			Discount		0.00
Signed _____			Tax		68.48
			Total (Incl)		525.00
			<hr/>		
			Total (Incl)		525.00

POD Separator Page



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

Tax Invoice

TERMS	48 Hour Settlement
DATE	2025/03/17
DOCUMENT NO.	IN173704
ORDER NO.	SO110583
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0080
CUSTOMER VAT NO.	TBC

INVOICE TO

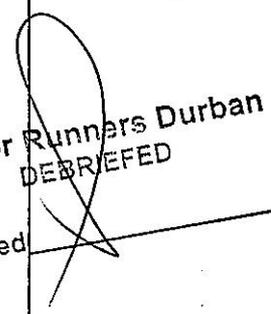
Sunningdale Liquors
 Sunningdale Liquors
 Shop 1, Sunningdale Centre
 1 Village Way
 La Lucia
 Liq Licence No 2018 KZNLA/ETH/02/2206180006

DELIVER TO

Sunningdale Liquors
 Shop 1, Sunningdale Centre
 1 Village Way
 La Lucia

ATT: Brendan

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml) <i>duplicate order</i>	1	413.04		15.00 %	413.04

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	413.04
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	61.96
Total (Incl)	475.00



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

Tax Invoice

TERMS	48 Hour Settlement
DATE	2025/03/17
DOCUMENT NO.	IN173704
ORDER NO.	SO110583
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0080
CUSTOMER VAT NO.	TBC

INVOICE TO

Sunningdale Liquors
Sunningdale Liquors
Shop 1, Sunningdale Centre
1 Village Way
La Lucia
Liq Licence No 2018 KZNLA/ETH/02/2206180006

DELIVER TO

Sunningdale Liquors
Shop 1, Sunningdale Centre
1 Village Way
La Lucia

ATT: Brendan

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml) ✓	1	413.04		15.00 %	413.04

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	413.04
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	61.96
Total (Incl)	475.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3056

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

DRIVER NAME KHAN, SAMI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3747</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>23/08/25</u> <u>HBB 282 FS</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) JAMESON STD (12x750ml)	136				STORE WAS CLOSED
2) Brooks Grenadilla	2				
3) Brooks Strawberry	12				
4) Brooks W/melon	3				
5) Gin Society Blood Orange		3			NOT ORDERED
6) Gin Society Blue		3			
7) Erdinger Weissbier (24x330ml)	1				
8)					
9) Full INVOICE RETURNED					IN 150664
10) Full INVOICE RETURNED					1545901
11) Full INVOICE RETURNED					19180262
12) Full INVOICE RETURNED					INV 0044431
13) Full INVOICE RETURNED					41163133
14)					
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>Obudiso</u>	DRIVER: <u>NO DRIVER TO SIGN</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1478

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3747</u>	VEHICLE REG No:	<u>142B 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>23/03/05</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger non-Alc A (6x6x330ml)	1		Duplicated order (IN 173704)		
2)					
3) Gin Society Blood Orange		3			D 251195182
4) Gin Society Blue		3			
5) Brooks Granddita	2				NOT
6) Brooks Strawberry	2				
7) Brooks Watermelon	3				
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>Obusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR65559 2025-03-23 11:40:17

LOAD SHEET Reference - LSID 3747, DATE Delivered - 2025-03-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUNNINGDALE LIQUORS

Brief Description of Credit:

Principal Customer Code: FN0080

Doc. Date: 2025-03-17 **Doc. Ref:** FIN173704 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 475

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	CS	4x6x330ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: FIN173704 (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 **TBC**

To:
FN0080
Sunningdale Liquors
 Sunningdale Liquors
 Shop 1, Sunningdale Centre
 1 Village Way
 La Lucia

Account	Date	Order No	Delivery Note	Our Reference
FN0080	2025/03/24		IN173704	IC036513

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD006	Erdinger Non Alc (4x6 x330ml)	1.00 Com3	475.00	61.96	475.00

Received by _____
 Date _____
 Signed _____

Total (Excl)	413.04
Discount	0.00
Tax	61.96
Total (Incl)	475.00
<hr/>	
Total (Incl)	475.00

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

TERMS	30 Days
DATE	2025/03/19
DOCUMENT NO.	IN173852
ORDER NO.	SO110792
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 KZNL/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)
ERD007	Erdinger Brauhaus Lager 30 Ltr	1	1260.87		15.00 %	1 260.87
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00

2x erdinger 30L
4x erd-99 20L

[Handwritten Signature]

[Stamp: Konnersberg]

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	1 510.87
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	189.13

Total (Incl) 1 700.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1491

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

DRIVER NAME Zane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3755</u>	VEHICLE REG No: <u>KXD 195FS</u>

CUSTOMER <u>SIGGS Gear Rts</u>	DATE RECEIVED <u>24/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Red 20L</u>	<u>4</u>				<u>Emb. e S</u>
2) <u>Red 30L</u>	<u>2</u>				
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 - CR66507 2025-03-24 08:35:37

LOAD SHEET Reference - LSID 3755, DATE Delivered - 2025-03-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		
Reason for Credit:		Client Returned	Customer Name: SIGGIS GERMAN RESTAURANT		
Brief Description of Credit:					
Principal Customer Code: FN0004					

Doc. Date: 2025-03-19 **Doc. Ref:** FIN173852 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037	ERDINGER 20LTR DEPOSIT (UNIT)	CS	1 x 20L	W5	Client Returned		4
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: FIN173852 (2 Product Type) 6

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	2025/03/24		IN173852	IC036514

<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	4.00 Dep	250.00		1 000.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	2.00 Dep	250.00		500.00
Received by			Total (Excl)		1 500.00
Date			Discount		0.00
Signed			Tax		0.00
			Total (Incl)		1 500.00
					Total (Incl)
					1 500.00

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

Tax Invoice

TERMS	15 Days
DATE	2025/03/17
DOCUMENT NO.	IN173699
ORDER NO.	SO110603
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0132
CUSTOMER VAT NO.	4660305055

INVOICE TO

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

Liq Licence No KZNL/ETH/2022/0111

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 x	413.04		15.00 %	413.04
ERD016	Erdinger Weissbier (4x6x330ml)	2 ✓	547.83		15.00 %	1 095.65
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1 ✓	613.04		15.00 %	613.04
P0052	Paulaner - Hefe Weissbier (24x330ml)	1 ✓	521.74		15.00 %	521.74
107005	Santy's Bitters (4 x 250ml Pack)	1 ✓	591.30		15.00 %	591.30

SUPERSPAR Salta
Store Code: 80622

GOODS RECEIVED BY: Andre (Name)

SIGNATURE: [Signature]

DATE: 21/03/25 GRV No: 206693

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

Liquor Runners Durban
DEBRIEFED

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	3 234.77
Bank : Nedbank	Discount @ 0.00 %	0.00
Account Name : Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. : 10 30 655 944	Tax	485.23
Branch Code : 118602	Total (Incl)	3 720.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1485

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

DRIVER NAME Kate

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3248</u>	VEHICLE REG No:	<u>P2W603FS</u>
CUSTOMER		DATE RECEIVED	<u>23/03/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Birbunger Premium 330ml</u>	<u>1</u>				<u>no stock in warehouse</u>
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; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1485

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3748</u>	VEHICLE REG No:	<u>P2W603FS</u>
CUSTOMER		DATE RECEIVED	<u>23/08/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bitburger Premium 330ml</u>	<u>1</u>				<u>no stock in warehouse</u>
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></u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR65557

2025-03-23 15:13:52

LOAD SHEET Reference - LSID 3748, DATE Delivered - 2025-03-21

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR SALTA

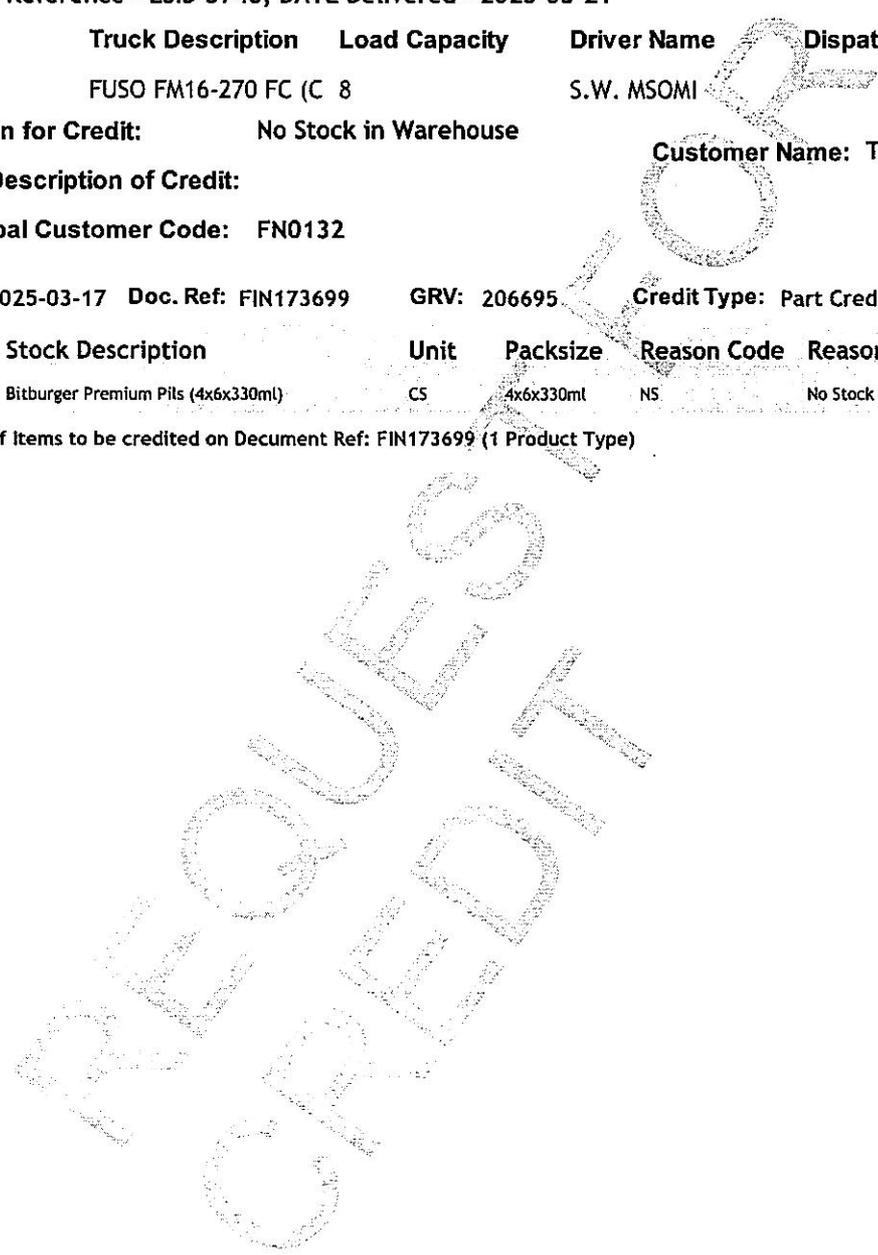
Brief Description of Credit:

Principal Customer Code: FN0132

Doc. Date: 2025-03-17 Doc. Ref: FIN173699 GRV: 206695 Credit Type: Part Credit Invoice Amt: R 3720

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FBIT001	Bitburger Premium Pils (4x6x330ml)	CS	4x6x330ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN173699 (1 Product Type)



Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FN0132
Tops @ Salta
Salta Trading (Pty) Ltd
PO Box 701165
Overport
4067

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **4660305055**

Account	Date	Order No	Delivery Note	Our Reference
FN0132	2025/03/24		IN173699	IC036516

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
BIT001	Bitburger Premium Pils (4x6x330ml)	1.00	Com3	475.00	61.96	475.00

Received by _____
Date _____
Signed _____

Total (Excl)	413.04
Discount	0.00
Tax	61.96
Total (Incl)	475.00
<hr/>	
Total (Incl)	475.00

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

TERMS	30 Days
DATE	2025/03/19
DOCUMENT NO.	IN173873
ORDER NO.	SO110808
EXTERNAL ORDER NO.	451025999
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	4300119155

INVOICE TO

Makro - Cornubia - M28L
Massmart (PTY) Ltd t/a Makro SA
Private Bag x4
Sunninghill
Sandton
Liq Licence No

DELIVER TO

Makro - Cornubia - M28L
Collector Road
Cornubia Business Estate

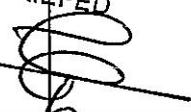
ATT: Chris Jones GM

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml)	1	547.83		15.00 %	547.83

MASSTORES (PTY) LTD T/A **ma!**
COR. ...

MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200

PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PO)
RECEIVED - CONTENTS / QUANTITY NOT C...

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	547.83
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	82.17
Total (Incl)		630.00

