



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	48 Hour Settlement
DATE	2025/04/01
DOCUMENT NO.	IN174316
ORDER NO.	SO111281
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: WENDY - 071 353 2866

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD043	Erdinger Dunkel 20 Ltr PLEASE PICK EXPIRED STOCK	1	1130.43	100.00 %	15.00 %	0.00
ERD010	Erdinger Glass (6 x 500ml)	2	170.00	100.00 %	15.00 %	0.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL) <i>1x30 l Returned Empty</i>	1	250.00		0.00 %	250.00

Print 3/4/25

Signed DEE/IEE Durban

Liquor Returned

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	250.00
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	0.00
Total (Incl)		250.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3317

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

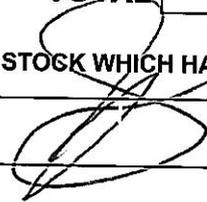
DRIVER NAME NKOSINATHI

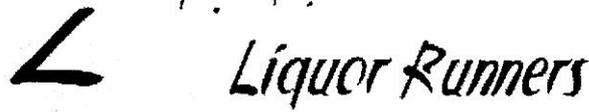
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3927</u>	VEHICLE REG No:	<u>FSR 815 FS</u>
CUSTOMER		DATE RECEIVED	<u>03.04.2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) The Bierkassal (FLNBE)					
2) ERDINGER 30LT Keg	1				Empty RETURN FIN174316
3)					
4)					
5) Pops Hawick (Halewood)					
6) Peaky Blender	1				UPLIFT TOP 791
7)					
8)					
9) Pops Mooi River (Prenod)					
10) Malibu Coconut		6			Client Returned
11) Martell Blue Swift		2			NO UPLIFT
12) ✓ VS.		2			KR11547852
13) Identwet Fusion Cask		2			
14)					
15) Pops Greendale (The Still House)					
16) Engaku Whiskey		1			Short Del NOT Returned
17)					DRIVER SAM
18)					NOT ON TRUCK
19)					1st STOP
20)					
PALET CONTROL: GKN BLUE #1					SO-00116989
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR69643 2025-04-03 18:52:38

LOAD SHEET Reference - LSID 3927, DATE Delivered - 2025-04-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR815FS	FUSO CANTER FE7-13	3	I. MATHEBULA		

Reason for Credit: Client Returned

Customer Name: BIERFASL RESTAURANT AND

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2025-04-01 **Doc. Ref:** FIN174316 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN174316 (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 **4760185027**

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

Account	Date	Order No	Delivery Note	Our Reference
FN0003	2025/04/04		IN174316	IC036636

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	1.00	Dep	250.00		250.00
Received by	-----			Total (Excl)		250.00
Date	-----			Discount		0.00
Signed	-----			Tax		0.00
				Total (Incl)		250.00
				<hr/>		
				Total (Incl)		250.00

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

Pick n Pay - Family Athlone Circle (KF52)
Pick n Pay - Family Athlone Circle (KF52)

Liq Licence No National

TERMS	30 Days
DATE	2025/04/01
DOCUMENT NO.	IN174264
ORDER NO.	SO111167
EXTERNAL ORDER NO.	4751132057
CUSTOMER ACCOUNT	FB0712-KF52
CUSTOMER VAT NO.	TBC

DELIVER TO

Pick n Pay - Family Athlone Circle (KF52)
1 Montgomery Road
Athlone
Pietermaritzburg

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
CLA001	Clausthaler Non Alcoholic Beer (6x4x330ml)	1	347.83		15.00 %	347.83

Liquor Runners Durban
DEBRIEFED
Signed _____

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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	347.83
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	52.17
Total (Incl)		400.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 3315

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3928</u>	VEHICLE REG No:	<u>FLV279FS</u>

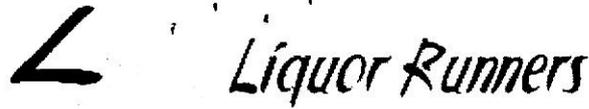
CUSTOMER		DATE RECEIVED	<u>03.04.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pap Athlone Circle Pmb (FLARE)</u>					
2) <u>Lausthale N/ALC 330ml</u>	<u>1</u>				<u>No Stock</u> <u>FIN174264</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></u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR69474 2025-04-03 17:01:42

LOAD SHEET Reference - LSID 3928, DATE Delivered - 2025-04-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:	No Stock in Warehouse		Customer Name: PNP FAMILY ATHLONE CIRCLE		
Brief Description of Credit:					
Principal Customer Code:	FB0712-KF52				

Doc. Date: 2025-04-01 **Doc. Ref:** FIN174264 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 400

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FCLA001	Clausthaler Non Alcoholic Beer (6x4x330ml)	6x4x330ml	4x6x330ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN174264 (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:
FB0712-KF52
Pick n Pay - Family Athlone Circle (KF52)
Pick n Pay - Family Athlone Circle (KF52)

Account	Date	Order No	Delivery Note	Our Reference
FB0712-KF52	2025/04/04		IN174264	IC036635

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
CLA001	Clausthaler Non Alcoholic Beer (6x4	1.00 Com18	400.00	52.17	400.00
Received by _____			Total (Excl)		347.83
Date _____			Discount		0.00
Signed _____			Tax		52.17
			Total (Incl)		400.00
			<hr/>		
			Total (Incl)		400.00

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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

TERMS	30 Days
DATE	2025/04/01
DOCUMENT NO.	IN174266
ORDER NO.	SO111191
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0091
CUSTOMER VAT NO.	4300288174

INVOICE TO

Tops @ Lillies Quarter
Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest
Liq Licence No 2020 KZNLA/ETH/02/2907190001

DELIVER TO

Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest

ATT: Michael Egling

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	12	456.52		15.00 %	913.04

TOPS@LILLIES QUARTERS
SPAR A/C NO: 11724

Goods Received: Uamo (Name)

Signature: [Signature]

Date: 03/04/25 GRV No: 10134

In this event or queries our claim number is

Please forward statements to:
statements@topslilliesquarter.co.za

LIQUOR RUNNERS
DEBRIEFED

DATE: _____
TIME: _____

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3323

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

DRIVER NAME mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3926</u>	VEHICLE REG No: <u>HR 32 2D-9P</u>
CUSTOMER	DATE RECEIVED <u>24-04-2028</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) *Tops Village					41165812
2) Laborie Cap class	1	(KWD)			not advised As per Dave
3) Rose 750					
4)					
5) *Chabos Van Gillets					41165692
6) Laborie Mac Blanc De Blanc	1	(KWD)			fainted late
7) 750					
8) *Chabos Van Gillets					41165696
9) Laborie Mac Blanc De Blanc	1	(KWD)			fainted late
10) 750					
11) *Tops Lillies Quire					174266
12) Bitburger Balle	1	(KWD)			clear return
13) Brooks Strawberry	2				
14) Brooks Watermelon	2				
15) Brooks CAVANA GHA	1				
16) Can Society Orange		2			R.D
17) Can Society Pink		2			
18) Can Society Original		2			
19) Mirakr Blanc		1			
20) Honey VS 750		2			
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Dary</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3324

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

DRIVER NAME Mambo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>7926</u>	VEHICLE REG No: <u>HRB 282 FS</u>

CUSTOMER	DATE RECEIVED <u>01-04-2018</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Royal flush Amber		1			R.D
2) 750					
3) Proper Three 750		1			Stock
4) Helsingborg SAUVIGNON	1				
5) Bland 750					
6) JPM BEAM 750		2		CLM	199870
7) TEACHERS 750		2		Truma	208411
8) Roku Gin 750		1		Renal	1548123
9) SEAGRAM 750		2		ERC	12846219
10) Adelphi Ruby 750	1			Bluesky	280566
11) Glenlivet 750		12			
12) Laphroaig Select 750		1			
13) KILBEGGAN 750		2			
14) JAMESON 375ml 750		1			
15) Absolut watermelon 750		1			
16) MALBY ROSA 750		2			
17) Omega Extra Aged		1			
18) KAHUNA 750		1			
19) BALLANTINES 7 Ks		2			
20) Malby original 750		2			
PALET CONTROL: GKN 7 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: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co

REQUEST FOR CREDIT - CR69476 2025-04-04 08:57:18

LOAD SHEET Reference - LSID 3926, DATE Delivered - 2025-04-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HR32ZDGP	CRONER PKE 250	6	C.D. NGCOBO		

Reason for Credit: Client Returned

Customer Name: TOPS LILLIES QUARTER

Brief Description of Credit:

Principal Customer Code: FN0091

Doc. Date: 2025-04-01 **Doc. Ref:** FIN174266 **GRV:** 10134 **Credit Type:** Part Credit **Invoice Amt:** R 1050

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
FBIT026	Bitburger Radler Natrub (6x4x500ml)	6x4x500ml	6x4x500ml	W5	Client Returned		

Total Number of Items to be credited on Document Ref: FIN174266 (1 Product Type)

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver
To:
FN0091
Tops @ Lillies Quarter
 Tops @ Lillies Quarter
 Unit B1 Lillies Quarter
 12-16 Old Main Road
 Hillcrest

Tax Registration **4360199048**
 Telephone **(021) 905 8163**
 Fax **086 231 2643**
 Delivery Method
 VAT Number **4300288174**

Account	Date	Order No	Delivery Note	Our Reference
FN0091	2025/04/04		IN174266	IC036637

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>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 _____
 Date _____
 Signed _____

Total (Excl)	456.52
Discount	0.00
Tax	68.48
Total (Incl)	525.00
<hr/>	
Total (Incl)	525.00

