



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

Westville Superspar
Westville Superspar
P O Box 33
Westville

Liq Licence No KZNNLA/ETH/02/1305140021

Tax Invoice

TERMS	30 Days
DATE	2024/12/17
DOCUMENT NO.	IN169832
ORDER NO.	SO106772
EXTERNAL ORDER NO.	Praven
CUSTOMER ACCOUNT	FN0054
CUSTOMER VAT NO.	4360185153

DELIVER TO

Westville Superspar
30 Church Road
Dawncliff
Westville
3629

ATT: Collin

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
ERD002	Erdinger Dunkel (12 x 500ml) ✓	1	456.52		15.00 %	456.52
ERD001	Erdinger Kristall (12 x 500ml) ✓	1	456.52		15.00 %	456.52
ERD004	Erdinger Weissbier (12 x 500ml) ✓	1	456.52		15.00 %	456.52
P0052	Paulaner - Hefe Weissbier (24x330ml) ✓	1	521.74		15.00 %	521.74
P0059	Paulaner Munchner Heli Cans (6x4x500ml) ✓	1	652.17		15.00 %	652.17
107005	Santy's Bitters (4 x 250ml Pack) ✓	1	582.61		15.00 %	582.61

As for not ordered on order sheet

Liquor Runners Durban

DEFERRED

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.

Signed: 

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

Sub Total EXCL	3 473.91
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	521.09
Total (Incl)	3 995.00



FLARE BEVERAGES

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Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
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INVOICE TO

Westville Superspar
Westville Superspar
P O Box 33
Westville

Liq Licence No KZNNLA/ETH/02/1305140021

Tax Invoice

TERMS	30 Days
DATE	2024/12/17
DOCUMENT NO.	IN169832
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30 Church Road
Dawncliff
Westville
3629

ATT: Collin

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
ERD002	Erdinger Dunkel (12 x 500ml)	1	456.52		15.00 %	456.52
ERD001	Erdinger Kristall (12 x 500ml)	1	456.52		15.00 %	456.52
ERD004	Erdinger Weissbier (12 x 500ml)	1	456.52		15.00 %	456.52
P0052	Paulaner - Hefe Weissbier (24x330ml)	1	521.74		15.00 %	521.74
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	1	652.17		15.00 %	652.17
107005	Santy's Bitters (4 x 250ml Pack)	1	582.61		15.00 %	582.61

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Bank : Nedbank
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Branch Code : 118602

Sub Total EXCL	3 473.91
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	521.09
Total (Incl)	3 995.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54859

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: 2395

VEHICLE REG No: FEV 603 FS

CUSTOMER

DATE RECEIVED

18-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) malibu Pineapple 12 x 750	1				(Kernal) Duplicate only AS per Customer
2) malibu Coconut 750	2	1			
3) Kinohi classic 750		3			
4) Jameson Stb 50 ml		1			
5) Rumbu original 750		2			
6) malibu an Rosa 750		3			
7) Kahlua 750					
8) Jameson Stb 200 ml	1				
9)					
10) Santa's Bellas 250 ml		1			
11) Paulaner muncher can	1				Stock not in hand
12) Paulaner Hefe 330 ml	1				
13) Erdinger Weissbier 500 ml	1				(Pine)
14) Erdinger Kristall 18 x 500 ml	1				
15) Erdinger Dunkel 500 ml	1				
16) Clausthaler non Alcoholic	1				
17) 330 ml					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 8#1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: AK

DRIVER: S

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54863

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>2395</u>	VEHICLE REG No: <u>FLW 603 fs</u>		
CUSTOMER		DATE RECEIVED	<u>18-12-2020</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KNU CLASSIC Sauvignon	1				
2) RIANC 250					
3) KNU CLASSIC Merlot 250	1				
4) WPLS AFRICA CREAM	1				
5) 250					
6) Sour Monkey Apple	1				
7) 250					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54861

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>2395</u>	VEHICLE REG No: <u>f2h 605 FS</u>

CUSTOMER	DATE RECEIVED <u>18-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch Passion Fruit Can	1				
2) Hooch Strawberry Can	1				
3) Hooch Black Currant Can	1				
4) Hooch Apple Can	1				
5) Annabelle Rose Can	1				
6) Blue Green Shooter		2 pks			
7) Green Mango 2l	1				
8) Annabelle Rose 1.5l Alk 20	1				
9) Hooch Passion Fruit NRB	1				
10) Imagin Classic Can	1				
11) Annabelle Rose 750	1				
12) Brandy & Cola NRB	3				
13) Absolute Can Classy Port	2				
14) Hooch Black Currant NRB	3				
15) Hooch Apple NRB	1				
16) Hooch Strawberry NRB	1				
17) Cafe Culture Prologue 20	1				
18) Red Red		2 pks			
19) Red Blue		3 pks			
20) 20 Yrs Brandy 750		1			
PALET CONTROL: GKN <u>BLUE 8</u> #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR44041

2024-12-18 21:56:14

LOAD SHEET Reference - LSID 2395, DATE Delivered - 2024-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: FN0054

Doc. Date: 2024-12-17 Doc. Ref: FIN169832 GRV: Credit Type: Credit Invoice Amt: R 3995

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FCLA001	Clausthaler Non Alcoholic Beer (6x4x330ml)	6x4x330ml	4x6x330ml	W2	Not Ordered / Dupl		1
FERD002	Erdinger Dunkel (12 x 500ml)	CS	12x500ml	W2	Not Ordered / Dupl		1
FERD001	Erdinger Kristall (12 x 500ml)	CS	12x500ml	W2	Not Ordered / Dupl		1
FERD004	Erdinger Weissbier (12 x 500ml)	CS	12x500ml	W2	Not Ordered / Dupl		1
FP0052	Paulaner - Hefe Weissbier (24x330ml)	CS	24x330ml	W2	Not Ordered / Dupl		1
FP0059	Paulaner Munchner Hell Cans (6x4x500ml)	6x4x500ml	6x4x500ml	W2	Not Ordered / Dupl		1
F107005	Santy's Bitters (4 x 250ml Pack)	4x250ml	4x250ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: FIN169832 (7 Product Type)

7

Authorized by: _____

[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FN0054**Westville Superspar**

Westville Superspar

P O Box 33

Westville

3630

Tax Registration **4360199048**Telephone **(021) 905 8163**Fax **086 231 2643**

Delivery Method

VAT Number **4360185153**

Account	Date	Order No	Delivery Note	Our Reference
FN0054	2024/12/19	SO106772	IN169832	IC035441

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
CLA001	Clausthaler Non Alcoholic Beer (6x	1.00 Com18	400.00	52.17	400.00
ERD002	Erdinger Dunkel (12 x 500ml)	1.00 12x500m	525.00	68.48	525.00
ERD001	Erdinger Kristall (12 x 500ml)	1.00 12x500m	525.00	68.48	525.00
ERD004	Erdinger Weissbier (12 x 500ml)	1.00 12x500m	525.00	68.48	525.00
P0052	Paulaner - Hefe Weissbier (24x330r	1.00 24x330m	600.00	78.26	600.00
P0059	Paulaner Munchner Hell Cans (6x4)	1.00 Com17	750.00	97.83	750.00
107005	Santy's Bitters (4 x 250ml Pack)	1.00 4x250ml	670.00	87.39	670.00

Received by _____
Date _____
Signed _____

Total (Excl) 3 473.91
Discount 0.00
Tax 521.09
Total (Incl) 3 995.00

Total (Incl) 3 995.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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POD Separator Page



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Reg No. : 1998/019686/07

INVOICE TO

Tops @ The Ridge
Henque 3452 CC
t/a Tops @ The Ridge
Cluster Box 3643
Sunningdale
Liq Licence No KZNL/ETH/02/0144440792

Tax Invoice

TERMS	30 Days
DATE	2024/12/24
DOCUMENT NO.	IN170334
ORDER NO.	SO107208
EXTERNAL ORDER NO.	Lee
CUSTOMER ACCOUNT	FN0028
CUSTOMER VAT NO.	4960209387

DELIVER TO

Tops @ The Ridge
Shop 1 Ilala Drive Shopping Centre
2 Ilala Drive
La Lucia
Portia 4 of ERF 2825 La Lucia
4051
ATT: Paul

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	2	413.04		15.00 %	826.09
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.57
<i>DUPLICATED ORDER -</i> <i>AS PER LEE</i> 						

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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	2 095.66
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	314.34
Total (Incl)	2 410.00



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PO Box 81
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South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
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INVOICE TO

Tops @ The Ridge
Henque 3452 CC
t/a Tops @ The Ridge
Cluster Box 3643
Sunningdale
Liq Licence No KZNLA/ETH/02/0144440792

Tax Invoice

TERMS	30 Days
DATE	2024/12/24
DOCUMENT NO.	IN170334
ORDER NO.	SO107208
EXTERNAL ORDER NO.	Lee
CUSTOMER ACCOUNT	FN0028
CUSTOMER VAT NO.	4960209387

DELIVER TO

Tops @ The Ridge
Shop 1 Ilala Drive Shopping Centre
2 Ilala Drive
La Lucia
Portia 4 of ERF 2825 La Lucia
4051
ATT: Paul

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	2	413.04		15.00 %	826.09
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.57

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	2 095.66
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	314.34
Total (Incl)	2 410.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2918

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>2664</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>03/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SOUR Monkey Berry</u>	<u>1</u>		<u>NOT Ordered</u>		<u>and the Stock</u>
2)			<u>has been sent back</u>		
3)					<u>41148582</u>
4)					
5) <u>Endinger Non Alc (4x6x330ml)</u>	<u>2</u>		<u>Duplicate order and the</u>		
6) <u>Endinger Wresbier Gew (5x4x500)</u>	<u>2</u>		<u>Stock has sent back</u>		
7)					<u>IN 170334</u>
8) <u>Hasenache 1x750ml</u>		<u>6</u>	<u>Duplicate order and the</u>		
9) <u>Original Ice Margarita Box (4x2L)</u>	<u>1</u>		<u>Stock is back in the W/House</u>		
10)					<u>1898508</u>
11)					
12) <u>Hasenache 1x750ml</u>		<u>12</u>	<u>Duplicate order and the</u>		
13)			<u>Stock is back</u>		<u>1897831</u>
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>Sousiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55045

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:

2664

VEHICLE REG No:

FZW 603FS

CUSTOMER

DATE RECEIVED

3/1/23

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Edinger Weis Saoul</i>	<i>2</i>				<i>IN 170334</i>
2) <i>Edinger non ALO</i>	<i>2</i>				<i>ROT on 2nd</i>
3)					<i>4114882</i>
4) <i>Sour monkey 7 So</i>	<i>1</i>				<i>not on D</i>
5)					<i>EXT 24</i>
6) <i>Honor VioP</i>		<i>1</i>			
7)					<i>1898508</i>
8) <i>ONE ice MARGANTA</i>	<i>1</i>				<i>not on D</i>
9) <i>Hibonetele</i>	<i>3</i>				<i>1847831</i>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 7 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: *[Signature]*

DRIVER: *[Signature]*

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Clairwood Logistics Park
Basil February Road
Mobení East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR47033 2025-01-03 23:32:13

LOAD SHEET Reference - LSID 2664, DATE Delivered - 2025-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS RIDGE

Brief Description of Credit:

Principal Customer Code: FN0028

Doc. Date: 2024-12-24 **Doc. Ref:** FIN170334 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2410

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	CS	4x6x330ml	W2	Not Ordered / Dupl		2
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	CS	24 x 500ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: FIN170334 (2 Product Type)

4

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FN0028

Tops @ The Ridge

Henque 3452 CC

t/a Tops @ The Ridge

Cluster Box 3643

Sunningdale

4019

Tax Registration 4360199048

Telephone (021) 905 8163

Fax 086 231 2643

Delivery Method

VAT Number 4960209387

Account	Date	Order No	Delivery Note	Our Reference
FN0028	2025/01/06		IN170334	IC035585

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD102	Erdinger Weissbier Cans (6 X (4 x 5	2.00 24x500m	730.00	190.43	1 460.00
ERD006	Erdinger Non Alc (4x6 x330ml)	2.00 Com3	475.00	123.91	950.00

Received by

Date

Signed

Total (Excl) 2 095.66

Discount 0.00

Tax 314.34

Total (Incl) 2 410.00

Total (Incl) 2 410.00