



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	30 Days
DATE	2025/04/23
DOCUMENT NO.	IN175155
ORDER NO.	SO112143
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FN0054
CUSTOMER VAT NO.	4360185153

INVOICE TO

Westville Superspar
Westville Superspar
P O Box 33
Westville

Liq Licence No KZNNLA/ETH/02/1305140021

DELIVER TO

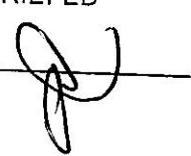
Westville Superspar
30 Church Road
Dawncliff
Westville
3629

ATT: Collin

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
T0001	Tomatin Legacy Single Malt 750ml	1	500.00		15.00 %	500.00

(Handwritten signature and initials in the quantity column)

Liquor Runners Durban
DEBRIEFED

Signed 

WESTVILLE SUPERSPAR
SOLE A/C NO. 10075
COOPR RECEIVED BY: *MO*
SIGNATURE: *MO*
DATE: 30-4-2025 SERV NO: 441473

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	500.00
Bank :	Nedbank	Discount @ 0.00 %	0.00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. :	10 30 655 944	Tax	75.00
Branch Code :	118602	Total (Incl)	575.00

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INVOICE TO

Tops @ Lifestyle
Ballito Food Enterprises (Pty) LTD
t/a Tops @ Lifestyle
PO Box 6001
Zimbali
Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2025/04/30
DOCUMENT NO.	IN175482
ORDER NO.	SO112474
EXTERNAL ORDER NO.	COLLECTION
CUSTOMER ACCOUNT	FN0034
CUSTOMER VAT NO.	4820101436

DELIVER TO

Tops @ Lifestyle
t/a Tops @ Lifestyle
Shop 48 Lifestyle Centre
Ballito

ATT: Michael

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
L0050	Barenjager Honey Liquer 750ml	✓ 18	369.57		15.00 %	6 652.17

[Handwritten Signature] *BH3565*

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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	6 652.17
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	997.83
	Total (Incl)	7 650.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

FIN175482

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 76830

FLARE BEVERAGES

TOPS AT SPAR LIFESTYLE BALLITO

Ea

FL0050U	Barenjager Honey Liquer 750ml	750ml	ea		18
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18

Picked By: Phillipi

Checked By: Morgan G

2025/04/30 15:56:29

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Tel : (021) 905 8163
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VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice

TERMS	48 Hour Settlement
DATE	2025/04/22
DOCUMENT NO.	IN175105
ORDER NO.	SO112122
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)
BIT004	Bitburger Premium Draught - 30ltr	✓ 2	1521.74		15.00 %	3 043.48
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	930.43		15.00 %	930.43
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	2	250.00		0.00 %	500.00
ERD015	Erdinger Weissbier 30 Ltr	✓ 1	1695.65	100.00 %	15.00 %	0.00
ERD007	Erdinger Brauhaus Lager 30 Ltr	✓ 1	1260.87	100.00 %	15.00 %	0.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00

Return - 3 x 30L KEGS EMPTY
1 x 20L " "

[Signature]
N. SCHULTZ
24/04/25

EFT

Liquor Returners Durban
DEBRIEFED

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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	4 973.91
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	596.09
	Total (Incl)	5 570.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 57148

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

DRIVER NAME NRANYISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4226</u>	VEHICLE REG No:	<u>JDN 014 F</u>
CUSTOMER		DATE RECEIVED	<u>24-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) MALibu Coconut 6X750ml	1		}		Stock was rejecte because there wa no upliftment note
2) MALibu PINEAPPLE 1X750ml		3			
3) Martel Blue Swift		2			
4) Martel VS		2			
5) The Glenlivet Fusion Cork		2			
6)					
7) Bitburger Empty 30L keg	2				Empty
8) Erdinger 30L keg Empty	1				empty
9) Erdinger 20L keg Empty	1				empty
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 1 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>NRANYISO</u> <i>NM</i>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Möbeni East
4060



Liquor Runners

Clairwood Logistics Pa
Basil February Rc
Möbeni E
40

Selwyn@lrfa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co

REQUEST FOR CREDIT - CR74751 2025-04-24 19:57:53

LOAD SHEET Reference - LSID 4226, DATE Delivered - 2025-04-24

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

JDN014FS TRITON 2.4 GL 4X2 M 1

Reason for Credit: Crates Returned

Customer Name: BIERFASSEL RESTAURANT AN

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2025-04-22 Doc. Ref: FIN175105 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
FBIT010	BITBURGER EMPTY DRAUGHT 30 L	EA	1 x 30L	CR	Crates Returned		
FERD037	ERDINGER 20LTR DEPOSIT (UNIT)	CS	1 X 20L	CR	Crates Returned		
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 X 30L	CR	Crates Returned		

Total Number of Items to be credited on Document Ref: FIN175105 (3 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 **4760185027**

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

Account	Date	Order No	Delivery Note	Our Reference
FN0003	2025/04/30		IN175105	IC036857

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
BIT010	Bitburger 30 ltr Deposit (Incoming E	2.00 Dep		250.00	500.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	1.00 Dep		250.00	250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	1.00 Dep		250.00	250.00

Received by	Total (Excl)	1 000.00
Date	Discount	0.00
Signed	Tax	0.00
	Total (Incl)	1 000.00
		Total (Incl)
		1 000.00