



# 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

Siggi's  
Levrel & Hardy 1991 CC  
t/a Siggis German Restaurant  
Postnet Suite  
Suite 165  
Liq Licence No KZNLA/ILM/01/2108140006

## Tax Invoice

TERMS	30 Days
DATE	2025/01/09
DOCUMENT NO.	IN170851
ORDER NO.	SO107752
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

### 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)
630101	De Kuyper - Amaretto 1 Ltr	1	278.26		15.00 %	278.26
652402	De Kuyper - Peachtree 1 Ltr	1	165.22		15.00 %	165.22

*Liquor Runners Durban*  
*EBRIEFED*

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	443.48
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	66.52

**Total (Incl) 510.00**

**POD Separator Page**

Date Printed: 10.01.2025 10:31:23  
 Store DSD Receiving POD (Proof of Delivery)  
 KF40 Family Umhlanga  
 POD Date/Time: 10.01.2025 10:31:22  
 Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====  
 Purchase Order: 4747868253  
 =====  
 ASN Number:  
 Invoice Number: 170787  
 Vehicle Trip Number: 49479506  
 Received By: NGOVENDER001 (Navashini Denise Govender)  
 Vehicle Registration: FTR OC9 FS  
 Driver: Vusi  
 Terminal ID: K=40BDW0175437

**E  
S**

0905 8163  
 33 - 13481  
 0199048  
 8/019686/07

# Tax Invoice

TERMS	30 Days
DATE	2025/01/08
DOCUMENT NO.	IN170787
ORDER NO.	SO107584
EXTERNAL ORDER NO.	4747868253
CUSTOMER ACCOUNT	FB0712-KF40
CUSTOMER VAT NO.	4090105588

Goods Receipt Document / Year: 5000241831  
 2025

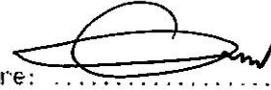
=====GOODS RECEIVED=====

Article Description  
 Barcode Quantity X Mass Pack  
 KLEINER KEILER CHERRY LIQUEUR 20ML  
 4055800062563 1 X 72

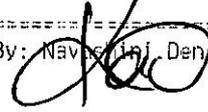
SKU Tot: 72  
 Totals: 1

**DELIVER TO**  
 Pick n Pay - Family Umhlanga (KF40)  
 14 Chartwell Drive  
 Shop 16  
 Umhlanga  
 4320  
 KF4  
 ATT:

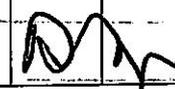
Driver's Name: MALUSI.....(print

Driver's Signature: 

Received By: Navashini Denise Govender

Signature: 

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
r (72x20ml)	1	913.04		15.00 %	913.04

Liquor Runner's Guild  
 DE  
 DATE: 

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<b>Banking Details:</b> 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
	<b>Total (Incl)</b>	<b>1 050.00</b>