



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

Checkers DC - Canelands - 36102
Cnr William Dabs & Old Paarl
Brackenfell
Cape Town

Liq Licence No NLA 18421

Tax Invoice

TERMS	Current
DATE	2025/04/22
DOCUMENT NO.	IN175057
ORDER NO.	SO111658
EXTERNAL ORDER NO.	1177102333
CUSTOMER ACCOUNT	FB0788-36102
CUSTOMER VAT NO.	4420106777

DELIVER TO

Checkers DC - Canelands - 36102
22 New Glasgow Rd
Verulam
4339

ATT: TBA

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml)	24	547.83		15.00 %	13 147.83

SHOPRITE CHECKERS
CANELANDS QC 36102 **SHIFT B**

DATE: 24/04/25 GATEPASS NO: 053123

INBOUND DEL NO: 0276 240017

SSR NO: 8142 977713

GRV NO: 304507 RECEIPT NO: 71176

NO. OF CARTONS: 8 CLAIM NO: 450731

CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE

RECEIVED BY: Hiengile

NAME:
FULL SIGNATURE: Hiengile

STAFF No: 7814

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	13 147.83
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	1 972.17
Total (Incl)		15 120.00



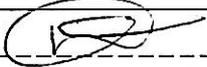
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 450731

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 36102 Store Name: DC CANELANDS Division: South Africa Credit Request Date: 24 Apr 2025 Reference: IN175057 Document number: 8142977713 Created by: 12051950	Supplier: 141212 Name: FLARE BEVERAGES (PTY) LTD Address: Street: P O BOX 81 Town: BLACKHEATH Post Code: 7581

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009900274201	10514468	BEER WEISS WHEAT ERDINGER 330ML NRB	24 (PK2)	16 (PK2)	8,765.22	1,314.78	10,080.00
Total Gross Amount								10,080.00

Receiving Clerk Signature: 	Driver Name: <u>MAGIC</u>
Employee number: <u>12714488</u>	Driver signature: 
Vehicle Registration: <u>HMJ 092 FS</u>	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57188

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>4239</u>	VEHICLE REG No: <u>HMT 092 F</u>

CUSTOMER		DATE RECEIVED	<u>26/04/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Delish NATURAL SWI White 5L</u>	<u>35</u>		<u>To Re brok</u>		<u>for next</u>
2) <u>Delish NATURAL SWI Red 3L</u>	<u>35</u>		<u>alcohol</u>		
3)					
4)					
5)					
6)					
7)					
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>Slusias</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 4075

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4239</u>	VEHICLE REG No:	<u>HMT 092 F</u>
CUSTOMER		DATE RECEIVED	<u>24-04-75</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Erdringer Weinstock (4x6x20cm)</u>	<u>16</u>		<u>Short</u>	<u>delivered</u>	<u>NO Stock</u>
2)			<u>IN 4x</u>	<u>1/14</u>	<u>IN 175057</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: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Pa
Basil February Ro
Mobeni E
40

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.

REQUEST FOR CREDIT - CR74748 2025-04-24 17:59:27

LOAD SHEET Reference - LSID 4239, DATE Delivered - 2025-04-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ092FS	ACTROS 2640LS/33	32	N.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE DISTRIBUTION CE

Brief Description of Credit:

Principal Customer Code: FB0788-36102

Doc. Date: 2025-04-22 **Doc. Ref:** FIN175057 **GRV:** 304507 **Credit Type:** Part Credit **Invoice Amt:** R 15120

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
FERD016	Erdinger Weissbier (4x6x330ml)	CS	4x6x330ml	N5	No Stock in Wareho		

Total Number of Items to be credited on Document Ref: FIN175057 (1 Product Type)

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver

To:
FB0788-36102
Checkers DC - Canelands - 36102
 Cnr William Dabs & Old Paarl
 Brackenfell
 Cape Town
 7560

Tax Registration **4360199048**
 Telephone **(021) 905 8163**
 Fax **086 231 2643**
 Delivery Method
 VAT Number **4420106777**

Account	Date	Order No	Delivery Note	Our Reference
FB0788-36102	2025/04/30		IN175057	IC036856

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD016	Erdinger Weissbier (4x6x330ml)	16.00 Com3	547.83	1 314.79	10 080.07
Received by _____			Total (Excl)		8 765.28
Date _____			Discount		0.00
Signed _____			Tax		1 314.79
			Total (Incl)		10 080.07
			Total (Incl)		10 080.07

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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

Village Liquors
Village Liquors
P O Box 23007
La Lucia

Liq Licence No 2019 KZN2809180005

Tax Invoice

TERMS	Current
DATE	2025/04/29
DOCUMENT NO.	IN175389
ORDER NO.	SO112336
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0081
CUSTOMER VAT NO.	458223834

DELIVER TO

Village Liquors
6/8 Lagoon Drive
Umhlanga
The Pearls

ATT: Praveen

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
652402	De Kuyper - Peachtree 1 Ltr	6	165.22		15.00 %	991.30



VILLAGE LIQUORS
UMHLANGA SOUTH AFRICA
Shop 6/8 Lagoon Drive Umhlanga
087 288 4234
Email: liquors@villagetable.co.za

[Signature]

Liquor Runners Durban
DEBRIEFED
Signed *[Signature]*

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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	991.30
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	148.70
Total (Incl)		1 140.00

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7581

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

Tax Invoice

TERMS	15 Days
DATE	2025/04/29
DOCUMENT NO.	IN175388
ORDER NO.	SO112233
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 KZNLA/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)
ERD004	Erdinger Weissbier (12 x 500ml)	2	460.87		15.00 %	921.74
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	2	613.04		15.00 %	1 226.09
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	1	652.17		15.00 %	652.17

SUPERSPAR Salta
Store Code: 80622

GOODS RECEIVED BY: *Shu* (Name)

SIGNATURE: *[Signature]*

DATE: *02/05/2025* GRV No: *204252*

In the event of queries our claim nols refer/s.

Liquor Runners Durban
DEBRIEFED

Signed: *[Signature]*

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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	2 800.00
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	420.00
Total (Incl)	3 220.00