



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	2025/03/31
DOCUMENT NO.	IN174235
ORDER NO.	SO111204
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)
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1	652.17		15.00 %	652.17
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	1	652.17		15.00 %	652.17

RB

WESTVILLE SUPERSPAR
SWR A/C NO. 10073
GOODS RECEIVED BY: Collin
SIGNATURE: 
DATE: 24/03/25 GRV No: 38683

Liquor Runners Durban
DEBRIEFED
Signed

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	1 304.34
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	195.66
Total (Incl)		1 500.00

POD Separator Page



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INVOICE TO

Tops @ Avonmore Superspar
Kensington Square (Pty) LTD
t/a Tops @ Avonmore Superspar
PO Box 78001
Avondale Road
Liq Licence No TBA

Tax Invoice

TERMS	30 Days
DATE	2025/04/01
DOCUMENT NO.	IN174283
ORDER NO.	SO111243
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0030
CUSTOMER VAT NO.	4330203284

DELIVER TO

Tops @ Avonmore Superspar
t/a Tops @ Avonmore Superspar
277 Avondale Road
Greyville

ATT: Anita- accounts

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	652.17		15.00 %	1 304.35

RECEIVED BY: KATHIWE
 DATE: 2025/04/01
 TIME: 7:2

Signed
 DEBITED
 Liquor Runners Durban

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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	1 304.35
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	195.65
Total (Incl)	1 500.00

POD Separator Page



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INVOICE TO

Makro - Springfield - M07
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
Liq Licence No National

Tax Invoice

TERMS	30 Days
DATE	2025/03/31
DOCUMENT NO.	IN174224
ORDER NO.	SO111198
EXTERNAL ORDER NO.	4510279700
CUSTOMER ACCOUNT	FB9885-M07
CUSTOMER VAT NO.	tba

DELIVER TO

Makro - Springfield - M07
90 Corner Umgeni and Electron Road
Springfield
Durban

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	456.52		15.00 %	456.52
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04

Makro Springfield
LIQUOR
S. Sabelo

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	869.56
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	130.44

Total (Incl) 1 000.00

