



# 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	2025/02/25
DOCUMENT NO.	IN172910
ORDER NO.	SO109880
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)
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	652.17		15.00 %	652.17
P0056	Paulaner Munchner Hell 5Ltr	1	326.09		15.00 %	326.09

**WESTVILLE SUPERSPAR**  
SPAR A/C NO. 10075  
GOODS RECEIVED BY: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
DATE: 26/2/2025 GRV No: 36343  
In case of queries our claims number is \_\_\_\_\_

Liquor Runners Durba  
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.

<b>Banking Details:</b>  Bank : <b>Nedbank</b> Account Name : <b>Flare Beverages (Pty) Ltd</b> Account No. : <b>10 30 655 944</b> Branch Code : <b>118602</b>	Sub Total EXCL	1 391.30
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	208.70
<b>Total (Incl)</b>		<b>1 600.00</b>

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 54105

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

DRIVER NAME Philani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3408</u>	VEHICLE REG No: <u>R2W 598 FS</u>

CUSTOMER	DATE RECEIVED <u>26-02-2018</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Twist Pineapple</u>	<u>1</u>				<u>Customer order</u>
2) <u>24x440 ml</u>					<u>Pina colada</u>
3)					
4) <u>KWV Brandy 10 Yrs</u>		<u>2</u>			<u>Upliftment</u>
5) <u>250</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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





**REQUEST FOR CREDIT - CR60628 2025-02-26 18:59:52**

LOAD SHEET Reference - LSID 3408, DATE Delivered - 2025-02-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW598FS	FUSO FIGHTER FN25- 14		P.H. TABHU		

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** SUPERSPAR WESTVILLE

**Brief Description of Credit:**

**Principal Customer Code:** FN0054

**Doc. Date:** 2025-02-25 **Doc. Ref:** FIN172910 **GRV:** 36343 **Credit Type:** Part Credit **Invoice Amt:** R 1600

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FP0056	Paulaner Munchner Hell 5Ltr	CS	5 Ltr	NS	No Stock in Wareho		1

**Total Number of Items to be credited on Document Ref: FIN172910 (1 Product Type)** 1

**Authorized by:** \_\_\_\_\_  
**[date]**

# Tax Credit Note

**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	2025/02/27		IN172910	IC036266

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
P0056	Paulaner Munchner Hell 5Ltr	1.00 5 Ltr	375.00	48.91	375.00

Received by \_\_\_\_\_  
 Date \_\_\_\_\_  
 Signed \_\_\_\_\_

Total (Excl)	326.09
Discount	0.00
Tax	48.91
<b>Total (Incl)</b>	<b>375.00</b>
<hr/>	
<b>Total (Incl)</b>	<b>375.00</b>

**POD Separator Page**



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7581

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

# Tax Invoice

TERMS	15 Days
DATE	2025/02/24
DOCUMENT NO.	IN172829
ORDER NO.	SO109610
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0046
CUSTOMER VAT NO.	4500268463

### INVOICE TO

Tops @ Blair Atholl Kwikspar  
Blair Atholl Kwikspar  
n/a

Liq Licence No National

### DELIVER TO

Tops @ Blair Atholl Kwikspar  
155 Roger Sishi Road  
Westville North  
Westville  
3630

ATT: Nadine- acc

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

**Blair Atholl KWIKSPAR**  
Store Code: 11490

GOODS RECEIVED BY: Nisa (Name)

SIGNATURE: [Signature]

DATE: 26/02/25 GRV No: 936648

In the event of queries our claim no/s.....

..... refer/s.

Liquor Runners Durban  
DEBRIEFED

Signed [Signature]

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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	1 304.35
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	195.65
<b>Total (Incl)</b>		<b>1 500.00</b>

**POD Separator Page**



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**INVOICE TO**

Tops @ Holdens  
Tops @ Holdens  
279 Florida Road  
Durban  
  
Liq Licence No

**Tax Invoice**

TERMS	30 Days
DATE	2025/02/24
DOCUMENT NO.	IN172830
ORDER NO.	SO109688
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0061
CUSTOMER VAT NO.	

**DELIVER TO**

Tops @ Holdens  
279 Florida Road  
Durban  
  
ATT: James

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
107005	Santy's Bitters (4 x 250ml Pack)	1	591.30		15.00 %	591.30

**HOLDENS LTD (CPA)**  
**Store Code: 11838 TOPS**  
 GOODS RECEIVED BY: Mandla (NAME)  
 SIGNATURE: [Signature]  
 DATE: 26/02/25 GRV No.: .....  
 In the event of queries our claims no/s.....  
 SPECIALIST Refers.  
26/02/25  
Checked

Liquor Runners Durban  
DEBRIEFED  
Signed [Signature]

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<b>Banking Details:</b>  Bank : <b>Nedbank</b>  Account Name : <b>Flare Beverages (Pty) Ltd</b>  Account No. : <b>10 30 655 944</b>  Branch Code : <b>118602</b>	Sub Total EXCL Discount @ 0.00 % Rounding Tax	591.30 0.00 0.00 88.70
	<b>Total (Incl) 680.00</b>	