

Date Printed: 26.04.2025 13:53:04  
Store DSD Receiving POD (Proof of Delivery)  
GF55 Family Piet Retief  
POD Date/Time: 26.04.2025 13:52:54  
Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====  
Purchase Order: 4751866678  
=====  
ASN Number:  
Invoice Number: IN175058  
Vehicle Trip Number: 50549402  
Received By: MSHOYISA080 (Mbongeni Shoyisa)  
Vehicle Registration: BV68ZVZN  
Driver: BLOX  
Terminal ID: GF55BDW0460926

1) 905 8163  
A33 - 13481  
30199048  
38/019686/07

Goods Receipt Document: 4751866678 IN175058  
50549402

=====GOODS RECEIVED=====  
Article Description  
Barcode Quantity X Mass Pack  
ERDINGER WEISSBEER NRB 500ML 1 X 12  
4002103245841  
TOMATIN LEGACY SINGLE MALT WHISKY 750ML 1 X 1  
5018481022003

SKU Tot: 13  
Totals: 2

Driver's Name: *BLOX*....(print)

Driver's Signature: *[Signature]*

Received By: Mbongeni Shoyisa. *[Signature]*

Signature: *[Signature]*

*BV68202n*

# Tax Invoice

TERMS	30 Days
DATE	2025/04/22
DOCUMENT NO.	IN175058
ORDER NO.	SO111977
EXTERNAL ORDER NO.	4751866678
CUSTOMER ACCOUNT	FB0699-GF55
CUSTOMER VAT NO.	tba

DELIVER TO  
Pick n Pay - Family Piet Retief (GF55)  
Ext 1  
Piet Retief  
2380  
ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ml)	1	460.87		15.00 %	460.87
750ml	1	500.00		15.00 %	500.00

Liquor Runners Durban  
DEBRIEFED  
Signed *[Signature]*

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	960.87
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	144.13
<b>Total (Incl)</b>	<b>1 105.00</b>

**POD Separator Page**

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**POD Separator Page**

Date Printed: 29.04.2025 14:54:40  
 Store DSD Receiving POD (Proof of Delivery)  
 KF43 Family Kingsburgh  
 POD Date/Time: 29.04.2025 14:54:39  
 Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====  
 Purchase Order: 4752150617  
 =====  
 ASN Number:  
 Invoice Number: IN175266  
 Vehicle Trip Number: 50569827  
 Received By: KABRAMS104 (Kyle Abrams)  
 Vehicle Registration: FSR815FS  
 Driver: NKOSI  
 Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5003383990  
 2025  
 =====GOODS RECEIVED=====  
 Article Description  
 Barcode Quantity X Mass Pack  
 ERDINGER WEISSBEER NRB 500ML 1 X 12  
 4002103245841  
 SKU Tot: 12  
 Totals: 1

Driver's Name: *Nkosi* .....(print  
 Driver's Signature: *[Signature]* .....  
 Received By: Kyle Abrams.  
 Signature: *[Signature]* .....

**ES**

1) 905 8163  
 A33 - 13481  
 0199048  
 18/019686/07

# Tax Invoice

TERMS	30 Days
DATE	2025/04/25
DOCUMENT NO.	IN175266
ORDER NO.	SO112251
EXTERNAL ORDER NO.	4752150617
CUSTOMER ACCOUNT	FB0712-KF43
CUSTOMER VAT NO.	TBA

**DELIVER TO**

Pick n Pay - Family Kingsburgh (KF43)  
 Cnr Ocean & Auracia  
 Winkelspruit  
 Kingsburgh  
 4125

ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ml)	1	460.87		15.00 %	460.87

Liquor Runners Durban  
 DEBRIEFED  
 Signed *[Signature]*

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 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	460.87
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	69.13
<b>Total (Incl)</b>		<b>530.00</b>

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**POD Separator Page**



# 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.	IN175171
ORDER NO.	SO112160
EXTERNAL ORDER NO.	4510321043
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	4300119155

### INVOICE TO

Makro - Cornubia - M28L  
Massmart (PTY) Ltd t/a Makro SA  
Private Bag x4  
Sunninghill  
Sandton  
Liq Licence No

### DELIVER TO

Makro - Cornubia - M28L  
Collector Road  
Cornubia Business Estate

ATT: Chris Jones GM

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	1	360.87		15.00 %	360.87

Liquor Runners Durban  
DEBRIEFED

Signed

MASSTORES (PTY) LTD T/A **makro**  
CORNUBIA  
**MAKRO CORNUBIA**  
**RECEIVING DEPARTMENT**  
TEL: 031 331 0200  
PLEASE REFER TO ATTACHED PROOF OF DELIVERY  
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF  
RECEIVED - CONTENTS / QUANTITY NOT CHECKED)

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	360.87
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	54.13
<b>Total (Incl)</b>	<b>415.00</b>

