



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	2025/04/25
DOCUMENT NO.	IN175248
ORDER NO.	SO112214
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0030
CUSTOMER VAT NO.	4330203284

## INVOICE TO

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

## 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)
107005	Santy's Bitters (4 x 250ml Pack)	1	591.30		15.00 %	591.30

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	591.30
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	88.70
<b>Total (Incl)</b>	<b>680.00</b>

**POD Separator Page**



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# Tax Invoice

TERMS	48 Hour Settlement
DATE	2025/04/29
DOCUMENT NO.	IN175316
ORDER NO.	SO112258
EXTERNAL ORDER NO.	FOC KEG
CUSTOMER ACCOUNT	FN0003
CUSTOMER VAT NO.	4760185027

## INVOICE TO

The Bierfassl  
The Bierfassl  
P.O Box 205  
Nottingham Road

Liq Licence No TBA

## DELIVER TO

The Bierfassl  
Rawdons Estate, R103  
Nottingham Road  
KZN Midlands

ATT: WENDY - 071 353 2866

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD007	Erdinger Brauhaus Lager 30 Ltr	1	1260.87	100.00 %	15.00 %	0.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00
<p><i>36/3 x Returns Empty</i> <i>26/3 x Returns Empty</i></p> <p><i>Client</i> <i>Client</i> <i>11/5/25</i></p>		<p>Liquor Runners Durban DEBRIEFED</p> <p>Signed </p>				

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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	250.00
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	0.00

**Total (Incl) 250.00**

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

NY 56400

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

DRIVER NAME ~~Charles~~ Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>4347</u>	VEHICLE REG No: <u>JH 60 TR GP</u>		
CUSTOMER		DATE RECEIVED	<u>11-05-2015</u>

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fire Water Cinnamon		3			Upliftment
2) 50 ml					
3)					
4) Orange 30L	3				Empty
5) Orange 20L	3				
6)*					
7) Classic Cabernet Sauvignon	1				Sealed late late as per Driver
8) 2 x 2L					
9)					
10)					
11) Brecks Grandpilla	3				no invoice as per Driver
12) 24 x 300 ml					
13) Brecks Strawberry	1				
14) 24 x 300 ml					
15) Scottish Healer 250		3			
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</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: <u>19:50</u>	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics P  
Basil February R  
Mobeni



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co

**REQUEST FOR CREDIT - CR76315 2025-05-01 22:16:53**

LOAD SHEET Reference - LSID 4347, DATE Delivered - 2025-05-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JH60TCGP	FTR 850 AMT F/C C/C 8				
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**Reason for Credit: Crates Returned**

**Customer Name: BIERFASSEL RESTAURANT A**

**Brief Description of Credit:**

**Principal Customer Code: FN0003**

**Doc. Date: 2025-04-29 Doc. Ref: FIN175316 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	C
FERD037	ERDINGER 20LTR DEPOSIT (UNIT)	CS	1 X 20L	CR	Crates Returned		
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 X 30L	CR	Crates Returned		

Total Number of Items to be credited on Document Ref: FIN175316 (2 Product Type)

Authorized by: \_\_\_\_\_

[date]

# Tax Credit Note

**Flare Beverages (Pty) Ltd**  
 20 Anfield Rd  
 Blackheath  
 Kuilsriver

Tax Registration **4360199048**  
 Telephone **(021) 905 8163**  
 Fax **086 231 2643**  
 Delivery Method  
 VAT Number **4760185027**

To:  
**FN0003**  
**The Bierfassl**  
 The Bierfassl  
 P.O Box 205  
 Nottingham Road  
 3280

Account	Date	Order No	Delivery Note	Our Reference
FN0003	2025/05/02		IN175316	IC036897

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	3.00 Dep	250.00		750.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	3.00 Dep	250.00		750.00

Received by	-----	Total (Excl)	1 500.00
Date	-----	Discount	0.00
Signed	-----	Tax	0.00
		<b>Total (Incl)</b>	<b>1 500.00</b>
		<hr/>	
		<b>Total (Incl)</b>	<b>1 500.00</b>

**POD Separator Page**



# FLARE

## BEVERAGES

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### Tax Invoice

TERMS	48 Hour Settlement
DATE	2025/04/29
DOCUMENT NO.	IN175351
ORDER NO.	SO112190
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0051
CUSTOMER VAT NO.	4880112745

**INVOICE TO**

TOPS @ WARTBURG  
Felnih (Pty) Ltd T/A  
TOPS @ WARTBURG  
PO Box 6001, Zimbali  
KZN/000941  
Liq Licence No KZN/000941

**DELIVER TO**

TOPS @ WARTBURG  
2 High Street  
Wartburg  
Liquor Licence No: KZN/000941  
VAT NO: 4880112745  
3233  
ATT: Rosslyn or Zahida Naidoo

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
630101	De Kuyper - Amaretto 1 Ltr	1	278.26		15.00 %	278.26
632601	De Kuyper - Butterscotch 1 Ltr	1	165.22		15.00 %	165.22
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	930.43		15.00 %	930.43
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	1	930.43		15.00 %	930.43
P0052	Paulaner - Hefe Weissbier (24x330ml)	1	521.74		15.00 %	521.74
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	3	652.17		15.00 %	1 956.52

LIQUOR RUNNERS DURBAN  
DEBRIEFED

Signed \_\_\_\_\_

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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	5 143.47
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	771.53
<b>Total (Incl)</b>		<b>5 915.00</b>

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**INVOICE TO**

The Bottle Store  
Flexitot Industries CC  
t/a The Bottle Store  
Shop U16 Wondermere Centre  
Morningside  
Liq Licence No KZNLA/ETH/020508140005

**Tax Invoice**

TERMS	48 Hour Settlement
DATE	2025/04/23
DOCUMENT NO.	IN175154
ORDER NO.	SO112123
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0010
CUSTOMER VAT NO.	4800132112

**DELIVER TO**

The Bottle Store  
t/a The Bottle Store  
Shop U16 Wondermere Centre  
Morningside  
Durban  
  
ATT: Warren/Sheila

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1	613.04		15.00 %	613.04
P0052	Paulaner - Hefe Weissbier (24x330ml)	1	521.74		15.00 %	521.74

Liquor Runners Durban  
DEBRIEFED  
Signed 

*EDINE f e.f.T 30/4/25'*

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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	1 134.78
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	170.22
<b>Total (Incl)</b>	<b>1 305.00</b>

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# Tax Invoice

TERMS	30 Days
DATE	2025/04/29
DOCUMENT NO.	IN175344
ORDER NO.	SO112334
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)
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	1	652.17		15.00 %	652.17

WESTVILLE SUPERSPAR  
SPAR A/C NO. 10075  
GOODS RECEIVED BY: WLO  
SIGNATURE: WLO  
DATE: 30-4-2025 SERV NO: 41402  
In the event of queries our claims number is

Liquor Runners Durban  
DEBRIEFED  
Signed [Signature]

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<b>Banking Details:</b>	Bank :	Nedbank	Sub Total EXCL	652.17
	Account Name :	Flare Beverages (Pty) Ltd	Discount @ 0.00 %	0.00
	Account No. :	10 30 655 944	Rounding	0.00
	Branch Code :	118602	Tax	97.83
				<b>Total (Incl)</b>