



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	2025/02/11
DOCUMENT NO.	IN172291
ORDER NO.	SO109183
EXTERNAL ORDER NO.	4749223237
CUSTOMER ACCOUNT	FB0712-KF10
CUSTOMER VAT NO.	4090105588

INVOICE TO

Pick n Pay - Family Vryheid (KF10)
PO Box 23087
Claremont

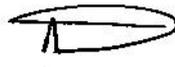
Liq Licence No

DELIVER TO

Pick n Pay - Family Vryheid (KF10)
Cnr President and Utrecht Str
Vryheid
3100
F10

ATT: 034 983 2600

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml) - 1	1	456.52		15.00 %	456.52
CLA005	Clausthaler Non Alcoholic Lemon (6x4x330ml)	1	411.19		15.00 %	411.19
ERD004	Erdinger Weissbier (12 x 500ml)	1	460.87		15.00 %	460.87
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	652.17		15.00 %	652.17

MAWA
GRB 282 FS


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	1 980.75
Discount @ 0.00 %	0.00
Rounding	-0.02
Tax	297.12
Total (Incl)	2 277.87

Date Printed: 13.02.2025 11:56:39
Store: DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 13.02.2025 11:44:06
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4749223237
=====
ASN Number:
Invoice Number: 172291
Vehicle Trip Number: 49820545
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration:
Driver:
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5001203187
2025

=====GOODS RECEIVED=====

Article Description	Quantity	X	Mass Pack
BRONINGER WEISS CAN 500ML 002103296393	1	X	24
BRONINGER WEISSBEER NRB 500ML 002103245841	1	X	12
LAUSTHALER BEER SHANDY LEMON 330ML 053400103594	1	X	24
KU Tot:	60		
totals:	3		

Driver's Name: NYAUO.....(print)

Driver's Signature: 

Received By: Herman Jordaa.


LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1226

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3219.</u>	VEHICLE REG No: <u>HBB 282 FS</u>

CUSTOMER	DATE RECEIVED <u>14-02-2025</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop VRYHEID (Cum)</u>					
2) <u>Scotch leader Signature</u>	<u>1</u>				<u>NOT ORDERED</u> <u>PS1181021</u>
3)					
4)					
5) <u>Pop VRYHEID (FLAKE)</u>					
6) <u>BIT Burger Kooler NATRUS</u>	<u>1</u>				<u>No Stock</u> <u>FIN 172291</u>
7)					
8)					
9) <u>Low Liquor (HAWWOOD)</u>					
10) <u>ORIG ICE STRAWBERRY</u>	<u>1</u>				<u>No Stock</u> <u>H001909240</u>
11)					
12)					
13) <u>Heckers MKABAY MALL (KWV)</u>					
14) <u>KWV Rooiberg</u>	<u>1</u>				<u>Returned/Not</u> <u>PAID</u> <u>41156051.</u>
15)					
16)					
17)					
18) <u>Heckers VRYHEID (KWV)</u>					
19) <u>KWV 5yr sonL</u>	<u>1</u>				<u>NOT ORDERED</u> <u>41156058</u>
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR57529

2025-02-14 06:06:16

LOAD SHEET Reference - LSID 3219, DATE Delivered - 2025-02-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: No Stock in Warehouse

Customer Name: PNP LIQUOR FAMILY VRYHEID

Brief Description of Credit:

Principal Customer Code: FB0712-KF10

Doc. Date: 2025-02-11 **Doc. Ref:** FIN172291 **GRV:** 5001203187 **Credit Type:** Part Credit **Invoice Amt:** R 2277.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT026	Bitburger Radler Natrub (6x4x500ml)	6x4x500ml	6x4x500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN172291 (1 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 **4090105588**

To:
FB0712-KF10
Pick n Pay - Family Vryheid (KF10)
PO Box 23087
Claremont
7735

Account	Date	Order No	Delivery Note	Our Reference
FB0712-KF10	2025/02/14		IN172291	IC036133

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
BIT026	Bitburger Radler Natrub (6x4x500m	1.00	Com17	525.00	68.48	525.00

Received by _____
Date _____
Signed _____

Total (Excl)	456.52
Discount	0.00
Tax	68.48
Total (Incl)	525.00
<hr/>	
Total (Incl)	525.00

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FLARE BEVERAGES

PO Box 81
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7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Pick n Pay - South Coast Hyper (KC27)
Pick n Pay - South Coast Hyper (KC27)
Cnr Oppenheimer & Arbour Road
Umbogintwini
Amanzimtoti
Liq Licence No National

Tax Invoice

TERMS	30 Days
DATE	2025/02/21
DOCUMENT NO.	IN172774
ORDER NO.	SO109571
EXTERNAL ORDER NO.	4749489430
CUSTOMER ACCOUNT	FB0712-KC27
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - South Coast Hyper (KC27)
Cnr Oppenheimer & Arbour Road
Umbogintwini
Amanzimtoti

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non-Alc (4x6 x330ml)	5	413.04		15.00 %	2 065.22

Not an order

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	2 065.22
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	309.78
Total (Incl)	2 375.00



Tax Invoice

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

TERMS	30 Days
DATE	2025/02/21
DOCUMENT NO.	IN172774
ORDER NO.	SO109571
EXTERNAL ORDER NO.	4749489430
CUSTOMER ACCOUNT	FB0712-KC27
CUSTOMER VAT NO.	4090105588

INVOICE TO

Pick n Pay - South Coast Hyper (KC27)
Pick n Pay - South Coast Hyper (KC27)
Cnr Oppenheimer & Arbour Road
Umbogintwini
Amanzimtoti
Liq Licence No National

DELIVER TO

Pick n Pay - South Coast Hyper (KC27)
Cnr Oppenheimer & Arbour Road
Umbogintwini
Amanzimtoti

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	5	413.04		15.00 %	2 065.22
	Vusi FTR009FS					

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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	2 065.22
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	309.78
Total (Incl)		2 375.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1348

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3392</u>	VEHICLE REG No:	<u>FTR 009 F</u>
CUSTOMER		DATE RECEIVED	<u>25/02/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Endinger VAN Alc (4x6v330ml)</u>	<u>5</u>		<u>NOT Deleted</u>		<u>FIN 1772774</u>
2)					
3)					
4) <u>CRATE WITH bottles</u>	<u>40</u>				
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR60144 2025-02-25 17:43:38

LOAD SHEET Reference - LSID 3392, DATE Delivered - 2025-02-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 F/C (8		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP HYPER SOUTH COAST

Brief Description of Credit:

Principal Customer Code: FB0712-KC27

Doc. Date: 2025-02-21 Doc. Ref: FIN172774 GRV: Credit Type: Credit Invoice Amt: R 2375

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	CS	4x6x330ml	WZ	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: FIN172774 (1 Product Type) 5

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 **4090105588**

To:
FB0712-KC27
Pick n Pay - South Coast Hyper (KC27)
 Pick n Pay - South Coast Hyper (KC27)
 Cnr Oppenheimer & Arbour Road
 Umbogintwini
 Amanzimtoti

Account	Date	Order No	Delivery Note	Our Reference
FB0712-KC27	2025/02/26	SO109571	IN172774	IC036247

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD006	Erdinger Non Alc (4x6 x330ml)	5.00 Com3	475.00	309.78	2 375.00
Received by _____			Total (Excl)		2 065.22
Date _____			Discount		0.00
Signed _____			Tax		309.78
			Total (Incl)		2 375.00
			<hr/>		
			Total (Incl)		2 375.00

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

INVOICE TO

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

Tax Invoice

TERMS	30 Days
DATE	2025/02/05
DOCUMENT NO.	IN172040
ORDER NO.	SO108970
EXTERNAL ORDER NO.	4510178994
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	4300119155

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)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
ERD002	Erdinger Dunkel (12 x 500ml)	1	456.52		15.00 %	456.52
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04

MASSTOES (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

Signed
Liquor Runners Durban

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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	1 504.34
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	225.66
Total (Incl)		1 730.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1191

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

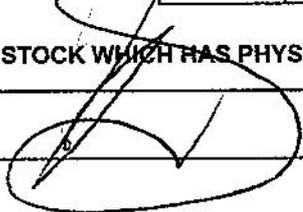
DRIVER NAME MNDewi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3138</u>	VEHICLE REG No:	<u>FRV279FS</u>
CUSTOMER	<u>MAXLO CORNUBIA</u>	DATE RECEIVED	<u>07 02 2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Beck Family)</u>					
2) <u>SB Semillon</u>	<u>1</u>				<u>NOT ORDERED</u>
3)					<u>INV NO. 5358</u>
4)					
5) FLAKE					
6) <u>ERBINGER Dunkel (Can)</u>	<u>1</u>				<u>No Stock</u>
7)					<u>FIN 172040</u>
8)					
9) <u>HALEWOOD</u>					
10) <u>ORIG ICE Cosmopolitan</u>	<u>3</u>				<u>NOT ORDERED</u>
11)					<u>H001908280</u>
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Masstores (Pty) Ltd.

PROOF OF DELIVERY

Store: 9491 FLARE BEVERAGES (PTY) LTD

anga Ridge Blvd

PO BOX 81

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4360199048

Tel: 0219058163

Contact: Sean McIntire

DOCUMENT NUMBER: 50281046

SO Number:

Triceps Number:

Document Date: 07.02.2025

Document Time: 13:14:25

Page: 1 of 1

Printed On 07.02.2025 at 14:23:09

Order Number 4510178994

RGR No 5816250854

Courier Name NON COURIER

IN172040

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
006	CS	24	1	1	1	1		
NRB 330ML								
002	GS	12	1	1	1	1		
WHEAT NRB 500ML								
002	CS	24	1	1	1	1		09
GAN								

is the final proof of delivery. Remittance for this Order will be based on this Document SIGNATURE

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

MNDENI

76255081

AFS



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR56396

2025-02-07 17:28:17

LOAD SHEET Reference - LSID 3138, DATE Delivered - 2025-02-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279F5	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO LIQUOR CORNUBIA

Brief Description of Credit:

Principal Customer Code: FB9885-M28L

Doc. Date: 2025-02-05 **Doc. Ref:** FIN172040 **GRV:** 5816250854 **Credit Type:** Part Credit **Invoice Amt:** R 1730

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	CS	24 x 500ml	NS	No Stock in Wareha		1

Total Number of Items to be credited on Document Ref: FIN172040 (1 Product Type)

A large, stylized handwritten signature in black ink, consisting of several overlapping loops.

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 **4300119155**

To:
FB9885-M28L
Makro - Cornubia - M28L
 Masstoes (PTY) Ltd t/a Makro SA
 Private Bag x4
 Sunninghill
 sandton
 VAT REG no: 4300119155

Account	Date	Order No	Delivery Note	Our Reference
FB9885-M28L	2025/02/10		IN172040	IC036048

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD111	Erdinger Dunkel Cans (6 X (4 x 500	1.00 24x500m	750.00	97.83	750.00
Received by _____ Date _____ Signed _____					Total (Excl) 652.17 Discount 0.00 Tax 97.83 Total (Incl) 750.00
					Total (Incl) 750.00