



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

Pick n Pay - Family Ballito (KF04)
P O Box 23087
Claremont

Liq Licence No National

Tax Invoice

TERMS	Current
DATE	2025/01/29
DOCUMENT NO.	IN171709
ORDER NO.	SO108517
EXTERNAL ORDER NO.	4748672600
CUSTOMER ACCOUNT	FB0712-KF04
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - Family Ballito (KF04)
Shop 1 Ballito Junction
Ballito Drive
Ballito

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434.78		15.00 %	434.78
	No stock					

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:		Sub Total EXCL	434.78
Bank :	Nedbank	Discount @ 0.00 %	0.00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. :	10 30 655 944	Tax	65.22
Branch Code :	118602	Total (Incl)	500.00



PO Box 81 Tel : (021) 905 8163
 Blackheath Liquor Lic: NLA33 - 13481
 South Africa VAT No. : 4360199048
 7581 Reg No. : 1998/019686/07

Tax Invoice

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DATE	2025/01/29
DOCUMENT NO.	IN171709
ORDER NO.	SO108517
EXTERNAL ORDER NO.	4748672600
CUSTOMER ACCOUNT	FB0712-KF04
CUSTOMER VAT NO.	4090105588

INVOICE TO

Pick n Pay - Family Ballito (KF04)
 P O Box 23087
 Claremont

Liq Licence No National

DELIVER TO

Pick n Pay - Family Ballito (KF04)
 Shop 1 Ballito Junction
 Ballito Drive
 Ballito

ATT:

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434.78		15.00 %	434.78

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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	434.78
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	65.22
Total (Incl)	500.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55400

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

DRIVER NAME Fano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3086</u>	VEHICLE REG No: <u>JBK 139 fs</u>
CUSTOMER	DATE RECEIVED <u>31-01-2025</u>

J.R.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Miller Lime NRB			<i>06/05/2025</i>		<i>short dated</i>
2) Miller Original NRB			<i>05/05/2025</i>		<i>short dated</i>
3) Twist Pils Colada NRB					<i>not ordered</i>
4)					
5) Espola 200 Blanco		<i>4</i>			<i>not ordered</i>
6) Orange Weissbier 20L	<i>4</i>				<i>empty</i>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <i>13</i> BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR54904 2025-01-31 17:26:12

LOAD SHEET Reference - LSID 3036, DATE Delivered - 2025-01-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

Reason for Credit: No Stock in Warehouse

Customer Name: PNP FAMILY LIQUOR BALLITO

Brief Description of Credit:

Principal Customer Code: FB0712-KF04

Doc. Date: 2025-01-29 **Doc. Ref:** FIN171709 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 500

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: FIN171709 (1 Product Type) 1

Authorized by: _____

[date]



Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver

To:
FB0712-KF04
Pick n Pay - Family Ballito (KF04)
 P O Box 23087
 Claremont

Tax Registration **4360199048**
 Telephone **(021) 905 8163**
 Fax **086 231 2643**
 Delivery Method
 VAT Number **4090105588**

Account	Date	Order No	Delivery Note	Our Reference
FB0712-KF04	2025/02/03	SO108517	IN171709	IC035947

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
BIT026	Bitburger Radler Natrub (6x4x500m	1.00 Com17	500.00	65.22	500.00
Received by _____			Total (Excl)		434.78
Date _____			Discount		0.00
Signed _____			Tax		65.22
			Total (Incl)		500.00
			<hr/>		
			Total (Incl)		500.00

POD Separator Page



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	2025/01/29
DOCUMENT NO.	IN171740
ORDER NO.	SO108692
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

INVOICE TO

Siggis
Levrel & Hardy 1991 CC
t/a Siggis German Restaurant
Postnet Suite
Suite 165
Liq Licence No KZNLA/ILM/01/2108140006

DELIVER TO

Siggis
t/a Siggis German Restaurant
65 Basil Hullett Drive
Salt Rock

ATT: Chris

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
CLA005	Clausthaler Non Alcoholic Lemon (6x4x330ml)	1	347.83		15.00 %	347.83
ERD007	Erdinger Brauhaus Lager 30 Ltr	1	1260.87		15.00 %	1 260.87
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
ERD001	Erdinger Kristall (12 x 500ml)	1	456.52		15.00 %	456.52
ERD014	Erdinger Weissbier 20 Ltr	4	1017.39	10.00 %	15.00 %	3 662.61
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	4	250.00		0.00 %	1 000.00

Handwritten: 4 x Erdinger 30L

Signature: [Handwritten Signature]

Liquor Runners Durban
DEBRIEFED
Signed: [Handwritten Signature]

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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	7 612.61
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	954.39
Total (Incl)		8 567.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55400

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

DRIVER NAME Fano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3086</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>31-01-2025</u>

B.R.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Miller Lime NRB			<u>06/05/2025</u>		<u>short dated</u>
2) Miller Original NRB			<u>05/05/2025</u>		<u>short dated</u>
3) Twist P&A Colada NRB					<u>not ordered</u>
4)					
5) Espolon 20 Blanco		<u>4</u>			<u>not ordered</u>
6) Original Weissbier 20L	<u>4</u>				<u>empty</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>15</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1140

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

DRIVER NAME GMA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3026</u>	VEHICLE REG No: <u>JBK 139 FS</u>

CUSTOMER	DATE RECEIVED <u>31-01-2028</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>A Lager City Ballho</u>					<u>160277</u>
2) <u>Miller Time NRB</u>	<u>5</u>	<u>(Signal)</u>			<u>Short dated</u>
3) <u>Miller Draft NRB</u>	<u>5</u>	<u>(Signal)</u>			<u>AS per store</u>
4)					
5) <u>X Top Lifestyle</u>		<u>(Hokwood)</u>			<u>1905385</u>
6) <u>First Pina Colada NRB</u>	<u>5</u>	<u>(Hokwood)</u>			<u>not ordered</u>
7)					
8) <u>X Top Ballho Village</u>		<u>(Campari)</u>			<u>149239</u>
9) <u>Espolon Blanco</u>		<u>4</u>			<u>not ordered</u>
10)					
11)					
12) <u>Segg's</u>					
13)					
14) <u>Eringer 2.0 L</u>	<u>4</u>	<u>(fine)</u>			<u>171740</u>
15)					<u>Empty</u>
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>15</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>GMA</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR54903 2025-01-31 17:46:38

LOAD SHEET Reference - LSID 3036, DATE Delivered - 2025-01-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

Reason for Credit: Crates Returned

Customer Name: SIGGIS GERMAN RESTAURANT

Brief Description of Credit:

Principal Customer Code: FN0004

Doc. Date: 2025-01-29 Doc. Ref: FIN171740 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	CR	Crates Returned		4
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	CS	24 x 500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN171740 (2 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 **4660250806**

To:
FN0004
Siggi's
 Levrel & Hardy 1991 CC
 t/a Siggis German Restaurant
 Postnet Suite
 Suite 165
 Private Bag X0001

Account	Date	Order No	Delivery Note	Our Reference
FN0004	2025/02/03		IN171740	IC035945

<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	4.00 Dep	250.00		1 000.00
ERD111	Erdinger Dunkel Cans (6 X (4 x 500	1.00 24x500m	634.78	95.22	730.00
Received by _____			Total (Excl)		1 634.78
Date _____			Discount		0.00
Signed _____			Tax		95.22
			Total (Incl)		1 730.00
			<hr/>		
			Total (Incl)		1 730.00