

Tax Invoice

Date Printed: 17.04.2025 12:46:21
 Store DSD Receiving POD (Proof of Delivery)
 GF55 Family Piet Retief
 POD Date/Time: 17.04.2025 12:46:21
 Flare Beverages (Pty) Ltd 1000000393

E
S

=====DELIVERY=====
 Purchase Order: 4751507994
 =====

ASN Number:
 Invoice Number: IN174761
 Vehicle Trip Number: 50469802
 Received By: MSHOYISA080 (Mbongeni Shoyisa)
 Vehicle Registration: FSR812FS
 Driver: PHILANI
 Terminal ID: GF55BDW0460926

905 8163
 3 - 13481
 199048
 '019686/07

TERMS	30 Days
DATE	2025/04/14
DOCUMENT NO.	IN174761
ORDER NO.	SO111591
EXTERNAL ORDER NO.	4751507994
CUSTOMER ACCOUNT	FB0699-GF55
CUSTOMER VAT NO.	tba

Goods Receipt Document: 4751507994 IN174761
 50469802

=====GOODS RECEIVED=====
 Article Description
 Barcode Quantity X Mass Pack

ERDINGER FINE YEAST BEER 330ML
 6009900274201 1 X 24

KLEINER KEILER CHERRY LIQUEUR 20ML
 4055800062563 1 X 72

SKU Tot: 96
 Totals: 2

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)
ii)	1	547.83		15.00 %	547.83
(72x20ml)	1	930.44		15.00 %	930.44

Driver's Name: Philani Mshoyisa (print)

Driver's Signature: 

Received By: Mbongeni Shoyisa.

Signature: 

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 1 478.27 Discount @ 0.00 % 0.00 Rounding 0.00 Tax 221.74 <hr/> Total (Incl) 1 700.01
--	--

POD Separator Page

Date Printed: 22.04.2025 13:16:00
 Store DSD Receiving POD (Proof of Delivery)
 KC30 Scottburgh
 POD Date/Time: 22.04.2025 13:15:59
 Flare Beverages (Pty) Ltd 1000000393

**E
E
S**

=====DELIVERY=====
 Purchase Order: 4751734286

ASN Number:
 Invoice Number: IN174893
 Vehicle Trip Number: 50501737
 Received By: RGOVENDER450 (Roseann Govender)

) 905 8163
 33 - 13481
 1199048
 /019686/07

Vehicle Registration: HR32ZDGP
 Driver: mlambo
 Terminal ID: KC30BDW0533878

Goods Receipt Document / Year: 5003184621
 2025

=====GOODS RECEIVED=====
 Article Description
 Barcode Quantity X Mass Pack

ERDINGER NON ALCOHOLIC BEER 330ML
 5009640110197 1 X 24

SKU Tot: 24
 Totals: 1

Driver's Name: *mlambo* (print)

Driver's Signature: *[Signature]*

Received By: Roseann Govender.

Signature: *[Signature]*

Liquor Runners Durban
 DEBRIEFED
 Signed *[Signature]*

Tax Invoice

TERMS	30 Days
DATE	2025/04/15
DOCUMENT NO.	IN174893
ORDER NO.	SO111872
EXTERNAL ORDER NO.	4751734286
CUSTOMER ACCOUNT	FB0712-FC30
CUSTOMER VAT NO.	tba

DELIVER TO
 Pick n Pay - Scottburgh (KC30)
 Scottsburgh Shopping Cnt
 Old Main Rd
 Scottsburgh
 4180
 ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
	1	413.04		15.00 %	413.04

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	413.04
Bank : Nedbank	Discount @ 0.00 %	0.00
Account Name : Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. : 10 30 655 944	Tax	61.96
Branch Code : 118602	Total (Incl)	475.00

POD Separator Page

Date Printed: 22.04.2025 07:15:20
 Store DSD Receiving POD (Proof of Delivery)
 KF17 Family Pioneer Park
 POD Date/Time: 22.04.2025 07:14:33
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====

Purchase Order: 4751698421

ASN Number:
 Invoice Number: IN174800
 Vehicle Trip Number: 50493442
 Received By: BKHUMALOO01 (Sbongile Bella Khumalo)
 Vehicle Registration: FZW 616 FS
 Driver: ZUNGU
 Terminal ID: KF17BDW0050783

1) 905 8163
 A33 - 13481
 0199048
 38/019686/07

Goods Receipt Document / Year: 5003162078
 2025

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

Article Description
 Barcode Quantity X Mass Pack

CLAUSTHALER ALCOHOL FREE BEER 330ML
 4053400702490 1 X 24

KLEINER KEILER LIQUEUR PLUM 20ML
 4055800032863 1 X 72

SKU Tot: 96
 Totals: 2

Driver's Name: ZUNGU (print)

Driver's Signature:

Received By: Sbongile Bella Khumalo

Signature:

Tax Invoice

TERMS	30 Days
DATE	2025/04/14
DOCUMENT NO.	IN174800
ORDER NO.	SO111768
EXTERNAL ORDER NO.	4751698421
CUSTOMER ACCOUNT	FB0712-KF17
CUSTOMER VAT NO.	4090105588

DELIVER TO
 Pick n Pay - Pioneer Park (KF17)
 2 John parks Road
 Newcastle
 2940
 F17
 ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
Beer (6x4x330ml)	1	347.83		15.00 %	347.83
ur (72x20ml)	1	930.24		15.00 %	930.24

Signed
 Liquor Runners Durban
 DEBRIFIED

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	1 278.07
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	191.71

Total (Incl) 1 469.78

POD Separator Page

Date Printed: 22.04.2025 08:35:46
 Store DSD Receiving POD (Proof of Delivery)
 KC05 La Lucia
 POD Date/Time: 22.04.2025 08:35:42
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====
 Purchase Order: 4751731148
 =====
 ASN Number:
 Invoice Number: IN174896
 Vehicle Trip Number: 50495319
 Received By: RPADAYACH503 (Reesha Padayachee)
 e)
 Vehicle Registration:
 Driver:
 Terminal ID: KC05ADM0172790

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

Tax Invoice

TERMS	30 Days
DATE	2025/04/15
DOCUMENT NO.	IN174896
ORDER NO.	SO111873
EXTERNAL ORDER NO.	4751731148
CUSTOMER ACCOUNT	FB0712-KC05
CUSTOMER VAT NO.	TBA

Goods Receipt Document / Year: 5003166128
 2025

=====GOODS RECEIVED=====
 Article Description
 Barcode Quantity X Mass Pack
 CLAUSTRALER ALCOHOL FREE BEER 330ML
 4053400702490 1 X 24
 ERDINGER NON ALCOHOLIC BEER 330ML
 6009640110197 1 X 24

DELIVER TO
 Pick n Pay - La Lucia (KC05)
 La Lucia shopping centre
 Cnr William Campbell & Armstrong ave
 La Lucia
 4051
 ATT:

SKU Tot: 48
 Totals: 2

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
beer (6x4x330ml)	1	347.83		15.00 %	347.83
il)	1	413.04		15.00 %	413.04

Driver's Name: *Allobov* (print)

Driver's Signature: *[Signature]*

Received By: Reesha Padayachee.

Signature: *[Signature]*

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	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Sub Total EXCL</td> <td style="text-align: right;">760.87</td> </tr> <tr> <td>Discount @ 0.00 %</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Rounding</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">114.13</td> </tr> <tr> <td>Total (Incl)</td> <td style="text-align: right;">875.00</td> </tr> </table>	Sub Total EXCL	760.87	Discount @ 0.00 %	0.00	Rounding	0.00	Tax	114.13	Total (Incl)	875.00
Sub Total EXCL	760.87										
Discount @ 0.00 %	0.00										
Rounding	0.00										
Tax	114.13										
Total (Incl)	875.00										

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

Mi Liquors @ Spot on Ladysmith

Liq Licence No KZNLA/UTK/02/1303140018

Tax Invoice

TERMS	Current
DATE	2025/04/14
DOCUMENT NO.	IN174766
ORDER NO.	SO111736
EXTERNAL ORDER NO.	Theresa
CUSTOMER ACCOUNT	FN0446
CUSTOMER VAT NO.	4230264592

DELIVER TO

Mi Liquors @ Spot on Ladysmith
30 Queen Street
Ladysmith
KZN
3370

ATT: Teresa

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	930.43		15.00 %	930.43
KK2-GP	Kleiner Keiler Liqueur Bucket (18x20ml)	2	269.57		15.00 %	539.13
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	1	930.43		15.00 %	930.43

Liquor Runners Durban
DEBRIEFED

Signed 


 21/4/25
spot-on bottle store cc
 c.k: 2009/200499/23

Trading as
MILIQUORS@SPOT-ON

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	2 399.99
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	360.01

Total (Incl) 2 760.00