



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

TERMS	30 Days
DATE	2025/04/08
DOCUMENT NO.	IN174554
ORDER NO.	SO111534
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)
ERD001	Erdinger Kristall (12 x 500ml)	1	460.87		15.00 %	460.87
ERD004	Erdinger Weissbier (12 x 500ml)	1	460.87		15.00 %	460.87

Liquor Runners Durban
DEBRIEFED

Signed _____

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075
GOODS RECEIVED BY: *Collin*
SIGNATURE: *Collin*
DATE: 9/4/2025 GRV No: 410206
STAMPED BY: _____

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 Discount @ 0.00 % Rounding Tax	921.74 0.00 0.00 138.26
	Total (Incl) 1 060.00	

POD Separator Page

Date Printed: 09.04.2025 07:19:01
 Store DSD Receiving POD (Proof of Delivery)
 KC16 The Bluff
 POD Date/Time: 09.04.2025 07:19:00
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====
 Purchase Order: 4751214282
 =====
 ASN Number:
 Invoice Number: IN174450
 Vehicle Trip Number: 50374291
 Received By: MZONDO099 (Margaret Hadebe)
 Vehicle Registration: FZW 603 FS
 Driver: KEKE
 Terminal ID: KC16BDW0043113

21) 905 8163
 A33 - 13481
 60199048
 98/019686/07

Goods Receipt Document / Year: 5002803271
 2025

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

CLAUSTHALER ALCOHOL FREE BEER 330ML
 4053400702490 1 X 24

SKU Tot: 24
 Totals: 1

TERMS	30 Days
DATE	2025/04/04
DOCUMENT NO.	IN174450
ORDER NO.	SO111306
EXTERNAL ORDER NO.	4751214282
CUSTOMER ACCOUNT	FB0712-KC16
CUSTOMER VAT NO.	TBA

DELIVER TO
 Pick n Pay - The Bluff (KC16)
 Grays Inn Rd & Tara Rd
 The Bluff
 Durban
 4052
 ATT:

Driver's Name: *Keke* (print)

Driver's Signature: *[Signature]*

Received By: Margaret Hadebe.

Signature: *[Signature]*

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

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.

Banking Details: Bank : Nedbank Account Name : Flare Beverages (Pty) Ltd Account No. : 10 30 655 944 Branch Code : 118602	Sub Total EXCL	347.83
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	52.17
	Total (Incl)	400.00

POD Separator Page

Date Printed: 09.04.2025 13:14:06
 Store DSD Receiving-POD (Proof of Delivery)
 KC08 Queensburgh
 POD Date/Time: 09.04.2025 13:14:06
 Flare Beverages-(Pty) Ltd 1000000393

=====DELIVERY=====
 Purchase Order: 4751173936
 =====

ASN Number:
 Invoice Number: IN174449
 Vehicle Trip Number: 50383446
 Received By: NDLAMINI104 (Mano Dlamini)
 Vehicle Registration: FWZ 603 FS
 Driver: KELE
 Terminal ID: KC08BDW0142208

**E
S**

1) 905 8163
 A33 - 13481
 i0199048
 i8/019686/07

Goods Receipt Document / Year: 5002825303
 2025

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

BITBURGER RADLER CAN 500ML 1 X 24
 020507000839

SKU Tot: 24
 Totals: 1

Driver's Name: Kele (print
)

Driver's Signature: [Signature]

Received By: Mano Dlamini

Signature: [Signature]

**Liquor Runners Durban
 DEBRIEFED**
 Signed [Signature]



TERMS	30 Days
DATE	2025/04/04
DOCUMENT NO.	IN174449
ORDER NO.	SO111246
EXTERNAL ORDER NO.	4751173936
CUSTOMER ACCOUNT	FB0712-KC08
CUSTOMER VAT NO.	tba

DELIVER TO
 Pick n Pay - Queensburgh (KC08)
 Sanlam Centre
 Ridley Park & Old Main Road
 Queensburgh
 4093
 ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
x500ml)	1	456.52		15.00 %	456.52

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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	456.52
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	68.48
Total (Incl)	525.00

POD Separator Page

Date Printed: 09.04.2025 15:04:41
 Store DSD Receiving PTD (Proof of Delivery)
 KC20 Westwood
 POC Date/Time: 09.04.2025 15:04:39
 Flare Beverages (Pty) Ltd 1000000393



*****DELIVERY*****
 Purchase Order: 4751214283

 ASN Number:
 Invoice Number: IN174483
 Vehicle Trip Number: 50386028
 Received By: P1006796 (Justin Boodraj)
 Vehicle Registration: JH60TCGP
 Driver: Charles
 Terminal ID: KC20BDWOC27749

I) 905 8163
 33 - 13481
 0199048
 8/019686/07

TERMS	30 Days
DATE	2025/04/07
DOCUMENT NO.	IN174483
ORDER NO.	SO111307
EXTERNAL ORDER NO.	4751214283
CUSTOMER ACCOUNT	FB0712-KC20
CUSTOMER VAT NO.	

Goods Receipt Document / Year: 5002831807
 2025

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

CLASSICAL ALCOHOL FREE BEER 330ML
 4083400702490 1 X 24

S&L Tot: 24
 Totals: 1

DELIVER TO
 Pick n Pay - Westwood (KC20)
 Westwood Shopping Centre
 4 Lincoln Terrace
 Durban
 3630
 ATT:

Driver's Name: *Charles* (print)

Driver's Signature: *[Signature]*
 Received By: Justin Boodraj.

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

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 347.83 Discount @ 0.00 % 0.00 Rounding 0.00 Tax 52.17
	Total (Incl) 400.00

POD Separator Page



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 - Springfield - M07
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
Liq Licence No National

Key Information

TERMS	30 Days
DATE	2025/04/08
DOCUMENT NO.	IN174555
ORDER NO.	SO111536
EXTERNAL ORDER NO.	4510292369.
CUSTOMER ACCOUNT	FB9885-M07
CUSTOMER VAT NO.	tba

DELIVER TO

Makro - Springfield - M07
90 Corner Umgeni and Electron Road
Springfield
Durban

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
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	750.00		15.00 %	750.00

Makro Springfield
SPRINGFIELD
LIQUOR

NAME: *J. S. G. ...*

TIME:

SIGNATURE: *[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	1 210.87
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	181.63
Total (Incl)		1 392.50

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M07L - Springfield Liquor Store

190 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9491 FLARE BEVERAGES (PTY) LTD

PO BOX 81

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4360199048

Tel: 0219058163

Contact: Sean McIntire

DOCUMENT NUMBER: 5028421749

SO Number:

Triceps Number:

Document Date: 09.04.2025

Document Time: 09:13:07

Page: 1 of 1

Printed On 09.04.2025 at 09:49:38

Order Number 4510292369

RGR No 5816357597

Courier Name NON-COURIER

Vendor Document Numbers IN174555

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
3640484	ERD004	CS	12	1	1	1	1		
3640484	ERDINGER WEISSBEER YEAST NRB 500ML	CS	24	1	1	1	1		
3640484	ERDINGER WEISSBEER WHEAT BEER CAN 500ML	CS	24	1	1	1	1		

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver : SAKUBHE SAKUBHE

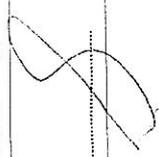
Validator : SAKUBHE

Driver : O EMMANUEL

ID number : 7811115791082

Vehicle Reg : JON014FS

- 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



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