

9



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	2025/02/20
DOCUMENT NO.	IN172716
ORDER NO.	SO109674
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

INVOICE TO

Siggi's
Levrel & Hardy 1991 CC
t/a Siggis German Restaurant
Postnet Suite
Suite 165
Liq Licence No KZNLA/ILM/01/2108140006

DELIVER TO

Siggi's
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)
ERD007	Erdinger Brauhaus Lager 30 Ltr	3	1260.87		15.00 %	3 782.61
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	3	250.00		0.00 %	750.00

Sent Back 5 x erdinger 30L Deposits
21/02/2025

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	4 532.61
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	567.39
Total (Incl)	5 100.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1383

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

DRIVER NAME N/AW O

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3329</u>	VEHICLE REG No:	<u>HBB 282 FS</u>

CUSTOMER	<u>SIGGS Germ lgs</u>	DATE RECEIVED	<u>24/02/25</u>
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UPLIFTNOTE

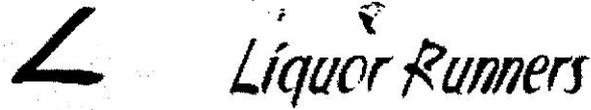
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Ending 30l Empty</u>	<u>5</u>				<u>Empty</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
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>[Signature]</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 - CR59685 2025-02-24 10:07:19

LOAD SHEET Reference - LSID 3329, DATE Delivered - 2025-02-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Client Returned	Customer Name: SIGGIS GERMAN RESTAURANT		
Brief Description of Credit:					
Principal Customer Code: FN0004					

Doc. Date: 2025-02-20 Doc. Ref: FIN172716 GRV: Signed Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: FIN172716 (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 **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	2025/02/24		IN172716	IC036234

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	5.00 Dep	250.00		1 250.00
Received by			Total (Excl)		1 250.00
Date			Discount		0.00
Signed			Tax		0.00
			Total (Incl)		1 250.00
			<hr/>		
			Total (Incl)		1 250.00

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

Cheetah Ridge Lodge
P O Box 1707
Ladysmith

Liq Licence No KZNLQA/41/22/12/01/0175

Tax Invoice

TERMS	Current
DATE	2025/02/18
DOCUMENT NO.	IN172616
ORDER NO.	SO109566
EXTERNAL ORDER NO.	Sean - add to order
CUSTOMER ACCOUNT	FN0445
CUSTOMER VAT NO.	2004/011671/07

DELIVER TO

Cheetah Ridge Lodge
Nambiti Private Game Reserve
Woodlands Gate
Elandslaagte
2290

ATT: Thato Goimane

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT004	Bitburger Premium Draught - 30ltr	2	1521.74		15.00 %	3 043.48
ERD015	Erdinger Weissbier 30 Ltr	2	1695.65		15.00 %	3 391.30
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	2	217.39		15.00 %	434.78
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	217.39		15.00 %	434.78

NO Stock from warehouse

Liquor Runners Durban
DEBRIEFED
Signed

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If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Banking Details:	Sub Total EXCL	7 304.34
Bank : Nedbank	Discount @ 0.00 %	0.00
Account Name : Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. : 10 30 655 944	Tax	1 095.66
Branch Code : 118602	Total (Incl)	8 400.00

LIQUOR RUNNERS

Durban

STOCK RETURN / [REDACTED]

Nº 3234

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3344</u>	VEHICLE REG No: <u>HXD195FS</u>

CUSTOMER	DATE RECEIVED <u>20/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>B+</u> BLUE #1					
OTHER					
TOTAL					

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: _____	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 - CR59114 2025-02-21 06:26:53

LOAD SHEET Reference - LSID 3344, DATE Delivered - 2025-02-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: No Stock in Warehouse

Customer Name: CHEETAH RIDGE LODGE

Brief Description of Credit:

Principal Customer Code: FN0445

Doc. Date: 2025-02-18 **Doc. Ref:** FIN172616

GRV: SIGNED

Credit Type: Part Credit **Invoice Amt:** R 8400

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD015	Erdinger Weissbier 30 Ltr	CS	30 Ltr	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: FIN172616 (1 Product Type)

Authorized by: _____

[date]

1/1

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 **2004/011671/07**

To:
FN0445
Cheetah Ridge Lodge
 P O Box 1707
 Ladysmith
 3370

Account	Date	Order No	Delivery Note	Our Reference
FN0445	2025/02/21		IN172616	IC036209

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD015	Erdinger Weissbier 30 Ltr	2.00 30 Ltr	1950.00	508.70	3 900.00
BIT005	Bitburger 30 ltr Deposit (Outgoing F	2.00 Dep	287.50	75.00	575.00
Received by _____			Total (Excl)		3 891.30
Date _____			Discount		0.00
Signed _____			Tax		583.70
			Total (Incl)		4 475.00
			<hr/>		
			Total (Incl)		4 475.00

POD Separator Page



Tax Invoice

TERMS	30 Days
DATE	2025/02/25
DOCUMENT NO.	IN172910
ORDER NO.	SO109880
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FN0054
CUSTOMER VAT NO.	4360185153

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

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)
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	652.17		15.00 %	652.17
P0056	Paulaner Munchner Hell 5Ltr	1	326.09		15.00 %	326.09

WESTVILLE SUPERSPAR
SPAR A/C NO. 10075

GOODS RECEIVED BY: _____

SIGNATURE: _____

DATE: 26/2/2025 GRV No: 36343

in the event of queries our claims number is _____

Liquor Runners Durban
DEBRIEFED

Signed _____

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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	1 391.30
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	208.70
	Total (Incl)	1 600.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54105

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

DRIVER NAME Philani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>3408</u>	VEHICLE REG No: <u>R2W 598 FS</u>	

CUSTOMER		DATE RECEIVED	<u>26-02-2018</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Twist Pineapple</u>	<u>1</u>				<u>Customer order</u>
2) <u>24x440 ml</u>					<u>Pina colada</u>
3)					
4) <u>KWV Brandy 10 Yrs</u>		<u>2</u>			<u>Upliftment</u>
5) <u>250</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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: _____	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 - CR60628 2025-02-26 18:59:52

LOAD SHEET Reference - LSID 3408, DATE Delivered - 2025-02-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW598FS	FUSO FIGHTER FN25- 14		P.H. TABHU		

Reason for Credit: No Stock in Warehouse

Customer Name: SUPERSPAR WESTVILLE

Brief Description of Credit:

Principal Customer Code: FN0054

Doc. Date: 2025-02-25 **Doc. Ref:** FIN172910 **GRV:** 36343 **Credit Type:** Part Credit **Invoice Amt:** R 1600

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FP0056	Paulaner Munchner Hell 5Ltr	CS	5 Ltr	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN172910 (1 Product Type)

1

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver

To:
FN0054
Westville Superspar
 Westville Superspar
 P O Box 33
 Westville
 3630

Tax Registration **4360199048**
 Telephone **(021) 905 8163**
 Fax **086 231 2643**
 Delivery Method
 VAT Number **4360185153**

Account	Date	Order No	Delivery Note	Our Reference
FN0054	2025/02/27		IN172910	IC036266

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
P0056	Paulaner Munchner Hell 5Ltr	1.00 5 Ltr	375.00	48.91	375.00
Received by _____			Total (Excl)		326.09
Date _____			Discount		0.00
Signed _____			Tax		48.91
			Total (Incl)		375.00
			Total (Incl)		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
Masstoers (PTY) Ltd t/a Makro SA
Private Bag x4
Sunninghill
sandton
Liq Licence No

TERMS	30 Days
DATE	2024/12/04
DOCUMENT NO.	IN169196
ORDER NO.	SO105685
EXTERNAL ORDER NO.	4510044718
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	4300119155

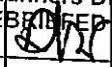
DELIVER TO

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)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434.78		15.00 %	434.78
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
ERD004	Erdinger Weissbier (12 x 500ml)	2	456.52		15.00 %	913.04
ERD016	Erdinger Weissbier (4x6x330ml)	2	539.13		15.00 %	1 078.26
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78

MASSTORES (PTY) LTD T/A
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF PURCHASE
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID RECEIPT)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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	3 695.64
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	554.36
	Total (Incl)	4 250.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No. 51996

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

DRIVER NAME Khamphiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2202</u>	VEHICLE REG No:	<u>F2W625 FS</u>
CUSTOMER		DATE RECEIVED	<u>6/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ERD nger Weis Bier 330</u>	<u>2</u>				<u>129196</u> <u>no stock</u>
2)					
3)					
4) <u>De Villers CAB SAU</u>	<u>2</u>				<u>12912369</u> <u>no stock</u>
5) <u>De Villers Market</u>	<u>1</u>				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE 10#1</u>				
OTHER					
TOTAL					

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

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



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR40101

2024-12-06 22:27:02

LOAD SHEET Reference - LSID 2202, DATE Delivered - 2024-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOPA		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: MAKRO LIQUOR CORNUBIA			
Principal Customer Code:		FB9885-M28L			

Doc. Date: 2024-12-04 Doc. Ref: FIN169196 GRV: 5816143012 Credit Type: Part Credit Invoice Amt: R 4250

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD016	Erdinger Weissbier (4x6x330ml)	CS	4x6x330ml	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: FIN169196 (1 Product Type) 2

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver

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

Tax Registration **4360199048**
 Telephone **(021) 905 8163**
 Fax **086 231 2643**
 Delivery Method
 VAT Number **4300119155**

Account	Date	Order No	Delivery Note	Our Reference
FB9885-M28L	2024/12/09		IN169196	IC035326

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD016	Erdinger Weissbier (4x6x330ml)	2.00 Com3	620.00	161.74	1 240.00
Received by _____			Total (Excl)		1 078.26
Date _____			Discount		0.00
Signed _____			Tax		161.74
			Total (Incl)		1 240.00
			Total (Incl)		1 240.00

M
 M M M A A K K R R
 M M M A A K K R R
 M M M A A K K R R

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

Makro Cornubia, Umhlanga Ridge Blvd
 Blackburn, 4319
 Vender: 9491 FLARE BEVERAGES (PTY) LTD

PO BOX 81
 BLACKHEATH, WESTERN CAPE, 7581
 Vender Vat No. 4360199048
 Tel: 0219058163
 Contact: Sean McIntire
 DOCUN SO N Price Docun Docun

Tel: 0860304999
 Fax:

Order Number 4510044718
 RGR No 5816143012
 Courier Name NON COURIER
 Page: 1 of 1
 Printed On 06.12.20

Vendor Document Numbers INI69196

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
ERD004	CS	12	2	2	2	2	2
WEISSBEER YEAST NRB 500ML	CS	24	1	1	1	1	1
DUNKAL 500ML CAN	CS	24	1	1	1	1	1
BIT026	CS	24	1	1	1	1	1
LEMON RADLER CAN 500ML	CS	24	1	1	1	1	1
WEISSBIER WHEAT BEER CAN 500ML	CS	24	2	2	2	2	2
YEAST NRB 330ML	CS	24	2	2	2	2	2

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

Receiver :
 Validator : BMTIYA
 Driver : 0 KHANYISANI
 Vehicle Reg : FZW625FS

- 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,
- 8 INVOICED,
- 9 INVOICED
- 10 INCREASE
- 11 DECREASE