



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	15 Days
DATE	2025/04/08
DOCUMENT NO.	IN174558
ORDER NO.	SO111465
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0138
CUSTOMER VAT NO.	4650310560

INVOICE TO

Oxford Liquor Market Waterfall
PO Box 47233
Greyville

Liq Licence No

DELIVER TO

Oxford Liquor Market Waterfall
Link Hill Shopping Centre
Hillcrest
3610

ATT: Brett Latimer

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	2	456.52		15.00 %	913.04

OXFORD - WATERFALL
PROOF OF DELIVERY & CLAIMS

DATE: 10/04/25 NAME: MICHAEL

SIGN: _____

CLAIM/S (Y/N): _____

GRV REJECTED QTY: _____ GRV CLAIM QTY: _____

DRIVER NAME: FAYA REG NO: JBR13915

DRIVER SIGN: _____

Liquor Returners 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	913.04
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	136.96

Total (Incl) 1 050.00

POD Separator Page



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Tax Invoice

TERMS	30 Days
DATE	2025/04/08
DOCUMENT NO.	IN174560
ORDER NO.	SO111498
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FN0013
CUSTOMER VAT NO.	4570102535

INVOICE TO

Tops @ Hillcrest
Quit Traders CC
t/a Tops @ Hillcrest
PO Box 130
Linkhills
Liq Licence No

On File

DELIVER TO

Tops @ Hillcrest
t/a Tops @ Hillcrest
Shop 6,7 Hillgate Centre
Old Main Road
Hillcrest

ATT: Nokusa

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	2	360.87		15.00 %	721.74
BIT001	Bitburger Premium Pils (4x6x330ml)	2	413.04		15.00 %	826.09
ERD105	Erd Weiss Cooler Bag - 3 x (5 x 500ml & Glass)	1	708.23		15.00 %	708.23
ERD006	Erdinger Non Alc (4x6 x330ml)	4	413.04	7.50 %	15.00 %	1 528.26
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	652.17		15.00 %	1 304.35
P0052	Paulaner - Hefe Weissbier (24x330ml)	2	521.74		15.00 %	1 043.48

Please forward statements to:
Statements@hillcresttops.co.za

Liquor Runners Durban
DEBRIEFED
Signed

HILLCREST TOPS
SPAR A/C NO. 11291
GOODS RECEIVED BY: ANDRE (Name)
SIGNATURE: A. NGCOSO

DATE: 10/04/2025 GRV No. 136518

(In the event of queries our claim no/s.....)

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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	6 132.15
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	919.81
Total (Incl)	7 051.96

POD Separator Page



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INVOICE TO

Oxford Liquors - Hillcrest
Oxford Liquors - Hillcrest
PO Box 47233
Greyville

Liq Licence No KZNLA/ETH/02/0411140499

Tax Invoice

TERMS	15 Days
DATE	2025/04/08
DOCUMENT NO.	IN174562
ORDER NO.	SO111503
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0002
CUSTOMER VAT NO.	4050258807

DELIVER TO

Oxford Liquors - Hillcrest
Oxford Village
9-11 Old Main Road
Hillcrest
3610

ATT: Terry

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	456.52		15.00 %	456.52
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	652.17		15.00 %	1 304.35

DATE: 10/04/25
GICH:
CLAIMS (Y/N):
GCH RECEIVED BY:
DRIVER NAME:
DRIVER SIGN:

REG NO:

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.
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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 Discount @ 0.00 % Rounding Tax	1 760.87 0.00 0.00 264.13
	Total (Incl)	2 025.00



06016256102001
 Thursday, April 10, 2025
 1:43:44 PM

Goods Received Voucher (Quantities)

16256.102

Supplier Address		900341400 DS - FLARE BEVERAGES (PTY) LTD		Claim no Invoice no User Contact Person Date		174562 TERRY (2021) 10 Apr 2025 13:43		Order Delivery Invoice		07 Apr 2025 12:35 10 Apr 2025 00:00 08 Apr 2025 00:00									
Product Code		20507000815 BIT026 4002103312123 ERD102		BITBURGER BEER GERMAN RADLERER 1 x 500ML ERDINGER WEISS GERMAN BEER CAN 4 x 500ML		Pack Size	1 4	Order Qty	48. 12.	Bonus Qty	24. 12.	Delivered Qty	24. 12.	Invociced Qty	0. 0.	Rejected Qty	0. 0.	Claim Qty	0. 0.
Driver	Reg Num.	Name (Print Please)		Date		Signature													



POD Separator Page



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INVOICE TO

Tops @ Hilton Quarry
Tops @ Hilton Quarry
PO Box 752
Hilton

Liq Licence No KZNIA/UMG/02/0411142031

Tax Invoice

TERMS	30 Days
DATE	2025/04/08
DOCUMENT NO.	IN174563
ORDER NO.	SO111508
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0038
CUSTOMER VAT NO.	4950193708

DELIVER TO

Tops @ Hilton Quarry
Shop 5 Quarry Centre
57 Hilton Avenue
Hilton
3245

ATT: Greg

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	1	360.87		15.00 %	360.87
BIT001	Bitburger Premium Pils (4x6x330ml)	2	413.04		15.00 %	826.09
630101	De Kuyper - Amaretto 1 Ltr	3	278.26		15.00 %	834.78
652402	De Kuyper - Peachtree 1 Ltr	6	165.22		15.00 %	991.30
ERD006	Erdinger Non Alc (4x6 x330ml)	5	413.04	7.50 %	15.00 %	1 910.33
ERD004	Erdinger Weissbier (12 x 500ml)	1	460.87		15.00 %	460.87
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	652.17		15.00 %	1 304.35
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	930.44		15.00 %	930.44
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1	613.04		15.00 %	613.04
107005	Santy's Bitters (4 x 250ml Pack)	6	591.30		15.00 %	3 547.83

HILTON QUARRYSUPERSPAR
SPAR A/C NO/10962

Goods Received by: *[Signature]* (Name)

Signature: *[Signature]*

Date: 10/4 GRV NO: 17131

In the event of queries our claim no/s

Liquor Runners Durban
Signed

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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	11 779.90
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 766.99

Total (Incl) 13 546.89

POD Separator Page

Date Printed: 10.04.2025 13:23:31
 Store DSD Receiving POD (Proof of Delivery)
 GF55 Family Piet Retief
 POD Date/Time: 10.04.2025 13:23:31
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====
 Purchase Order: 4751320694
 =====
 ASN Number:
 Invoice Number: IN174571
 Vehicle Trip Number: 50397756
 Received By: NSHABALA055 (Nomthandazo Shaba
 lala)
 Vehicle Registration: FSR812FS
 Driver: philani
 Terminal ID: GF55BDW0460926

1) 905 8163
 A33 - 13481
 30199048
 38/019686/07

Goods Receipt Document / Year: 5002866027
 2025

=====GOODS RECEIVED=====
 Article Description
 Barcode Quantity X Mass Pack
 UMIKI OCEAN INFUS BLEND JAP WHISKY 750ML
 4589852890873 1 X 1

SKU Tot: 1
 Totals: 1

Driver's Name: *Philani* (print)

Driver's Signature: *[Signature]*

Received By: Nomthandazo Shabalala.

Signature: *[Signature]*

Tax Invoice

TERMS	30 Days
DATE	2025/04/08
DOCUMENT NO.	IN174579
ORDER NO.	SO111554
EXTERNAL ORDER NO.	4751320694
CUSTOMER ACCOUNT	FB0699-GF55
CUSTOMER VAT NO.	tba

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)
1	729.57		15.00 %	729.57

Liquor Runners Durban
DEBRIEFED
 Signed *[Signature]*

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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	729.57
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	109.43
Total (Incl)	839.00