



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	2025/04/23
DOCUMENT NO.	IN175136
ORDER NO.	SO111912
EXTERNAL ORDER NO.	K306000005715
CUSTOMER ACCOUNT	FN0021
CUSTOMER VAT NO.	4220269171

INVOICE TO

Norman Goodfellows - KZN
Norman Goodfellows - KZN
PO Box 6205
Zimbali

Liq Licence No GAU/036022

DELIVER TO

Norman Goodfellows - KZN
Unit A1
Ushukela Industrial Park
1 Sundew Road
Cornubia
4319
ATT: Gershwin - acc's

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
ERD016	* Erdinger Weissbier (4x6x330ml) *	1	547.83		15.00 %	547.83
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	930.44		15.00 %	930.44

v did not receive Erdinger Weissbier

**NORMAN GOODFELLOWS
KZN WAREHOUSE**

STOCK RECEIVED BY:

NAME: [Signature]
SIGNATURE: [Signature]
DATE: 20/04/2025

*Liquor Runners Durban
Signed
DEBRIEFED*

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	1 891.31
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	283.70
	Total (Incl)	2 175.01

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 4092

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

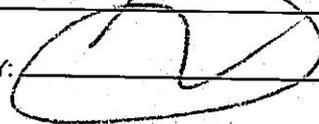
DRIVER NAME MESHACK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1258</u>	VEHICLE REG No:	<u>HML 805 FS</u>
CUSTOMER		DATE RECEIVED	<u>27 04 2025</u>

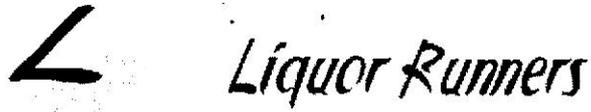
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Norman Goodfellows	(FLARE)				
2) Ed Drinker Whiskey 30	1				NOSTAL FIN 17536.
3)					
4)					
5) Norman Goodfellows	(HAWKWOOD)				
6) Red SQ Energy 440ml	35				NOT ORDERED H001926371
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Pa
Basil February Ro
Mobeni E
40

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.

REQUEST FOR CREDIT - CR75159 2025-04-27 11:51:49

LOAD SHEET Reference - LSID 4258, DATE Delivered - 2025-04-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL805FS	ACTROS 2640LS/33 C	32			

Reason for Credit: No Stock in Warehouse

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code: FN0021

Doc. Date: 2025-04-23 Doc. Ref: FIN175136 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 2175.01

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

Total Number of Items to be credited on Document Ref: FIN175136 (1 Product Type)

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 **4220269171**

To:

FN0021

Norman Goodfellows - KZN

Norman Goodfellows - KZN
 PO Box 6205
 Zimbali
 4418

Account	Date	Order No	Delivery Note	Our Reference
FN0021	2025/04/29		IN175136	IC036847

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD016	Erdinger Weissbier (4x6x330ml)	1.00 Com3	630.00	82.17	630.00

Received by _____
 Date _____
 Signed _____

Total (Excl)	547.83
Discount	0.00
Tax	82.17
Total (Incl)	630.00
<hr/>	
Total (Incl)	630.00

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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	2025/04/23
DOCUMENT NO.	IN175138
ORDER NO.	SO111928
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)
ERD006	Erdinger Non Alc (4x6 x330ml) ✓	1	413.04		15.00 %	413.04
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml) ✓	2	930.44		15.00 %	1 860.89
<p>12 empty keg</p> <p>10x Erdinger 2x Bitburger</p>						

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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	2 273.93
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	341.09
Total (Incl)	2 615.02

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 4086

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4251</u>	VEHICLE REG No:	<u>HR 32 ZD GP</u>
CUSTOMER		DATE RECEIVED	<u>25-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Cooler 2x2 Tipo Tinto 4uoml	5				NO STOCK IN THE U/LI (IN 269478)
2)					
3) Jameson Whisky STD (12x750ml)	1				
4) Absolut Raspberry (12x750ml)		3			
5) Malibu Cow Arancia (6x750ml)	1				
6) Absolut Passion Fruit (4x300ml)	2				
7) Malibu Pine Colada (4x200ml)	1				
8) Malibu Sperry Daiquiri (4x200ml)	1				
9) The Glenlivet 12V (12x750ml)		3			
10) Martel VS (12x750ml)	4				
11) Olmeca Silver (12x750ml)		6			
12)					
13) Inveroché Ambré (6x750ml)	1				
14)					
15)					
16) Bitburger Empty kg 30L	102				
17) Erdinger Empty kg 30L	10				
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 57150

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	4251	VEHICLE REG No:	HR 327D GP
CUSTOMER		DATE RECEIVED	25-04-25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Martell VS 750ml	4				
2) Malfy con Arancia 750 ml	1				
3) Jameson STD 375 ml	1				
4) Olmecs Silver		6			NOT ORDERED
5) Absolute raspberry		3			
6) The Glenlivet 12	3				
7) Malibu Pina Colada (6x4x300)	1				
8) Malibu S/Berry Daiquiri	1				
9) Absolut P/fruit	2				
10)					
11) Inverloch Amber	1				NOT ORDERED
12)					
13) Erdinger keg Empty 30L	10				
14) Bot burger Empty keg 30L	2				
15)					
16) Full invoice returned					41170387
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
406



Liquor Runners

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.z

REQUEST FOR CREDIT - CR75161

2025-04-25 20:29:37

LOAD SHEET Reference - LSID 4251, DATE Delivered - 2025-04-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HR32ZDGP	CRONER PKE 250	6	C.D. NGCOBO		

Reason for Credit: Crates Returned

Customer Name: SIGGIS GERMAN RESTAURANT

Brief Description of Credit:

Principal Customer Code: FN0004

Doc. Date: 2025-04-23 **Doc. Ref:** FIN175138 **GRV:** SIGNED | **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT010	BITBURGER EMPTY DRAUGHT 30 L	EA	1 x 30L	CR	Crates Returned		1
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	CR	Crates Returned		1

Total Number of Items to be credited on Document Ref: FIN175138 (2 Product Type)

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	2025/04/29		IN175138	IC036845

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
BIT010	Bitburger 30 ltr Deposit (Incoming E	2.00 Dep	250.00		500.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	10.00 Dep	250.00		2 500.00

Received by _____	Total (Excl)	3 000.00
Date _____	Discount	0.00
Signed _____	Tax	0.00
	Total (Incl)	3 000.00
		Total (Incl)
		3 000.00

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Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Tops @ Greendale

Liq Licence No KNZLA/UMG/02/0411141078

Tax Invoice

TERMS	30 Days
DATE	2025/04/22
DOCUMENT NO.	IN175005
ORDER NO.	SO112025
EXTERNAL ORDER NO.	COLLECTION TUESDAY
CUSTOMER ACCOUNT	FN0053
CUSTOMER VAT NO.	4440255570

DELIVER TO

Tops @ Greendale
11 Lawton Road
Greendale
Howick

ATT: Shirley- ACC'S

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
L0050	Barenjager Honey Liquer 750ml	✓ 1	369.57		15.00 %	369.57
BIT001	Bitburger Premium Pils (4x6x330ml)	✓ 2	413.04		15.00 %	826.09
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
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	✓ 1	652.17		15.00 %	652.17
107005	Santy's Bitters (4 x 250ml Pack)	✓ 3	591.30		15.00 %	1 773.91
ERD004	Erdinger Weissbier (12 x 500ml)	✓ 1	460.87	100.00 %	15.00 %	0.00

[Handwritten Signature] BH3595

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	5 992.94
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	898.94
	Total (Incl)	6 891.88

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

CG1 DCY LCF

FIN175005

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 74746

FLARE BEVERAGES

TOPS AT SPAR GREENDALE

F107005	Santys Bitters (4 x 250ml Pack)	4x250ml	CS		3
FP0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	6x4x500ml	CS		1
FBIT001	Bitburger Premium Pils (4x6x330ml)	4x6x330ml	CS		2
FERD006	Erdinger Non Alc (4x6 X330ml)	4x6x330ml	CS		5
FERD004	Erdinger Weissbier (12x500ml)	12x500ml	CS		2
FL0050U	Barenjager Honey Liquer 750ml	750ml	Ea		14

PICKED

Picked By: Donna

2025/04/22 16:49:44

Checked By: _____

1/1

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

Tax Invoice

TERMS	30 Days
DATE	2025/04/24
DOCUMENT NO.	IN175212
ORDER NO.	SO112208
EXTERNAL ORDER NO.	COLLECTION FRIDAY
CUSTOMER ACCOUNT	FN0034
CUSTOMER VAT NO.	4820101436

INVOICE TO

Tops @ Lifestyle
Ballito Food Enterprises (Pty) LTD
t/a Tops @ Lifestyle
PO Box 6001
Zimbali
Liq Licence No

DELIVER TO

Tops @ Lifestyle
t/a Tops @ Lifestyle
Shop 48 Lifestyle Centre
Ballito

ATT: Michael

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
632001	De Kuyper - Triple Sec 1 Ltr	✓ 2	165.22		15.00 %	330.43
ERD006	Erdinger Non Alc (4x6 x330ml)	✓ 5	413.04		15.00 %	2 065.22
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	✓ 1	930.44		15.00 %	930.44
P0052	Paulaner - Hefe Weissbier (24x330ml)	✓ 5	521.74		15.00 %	2 608.70
K0004	Umiki Whisky 750ml 46%	✓ 3	729.57		15.00 %	2 188.70

[Handwritten Signature] BH35GH

Liquor Runners Durban
DEBRIEFED

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	8 123.49
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 218.52
Total (Incl)	9 342.01

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

coll by PEP

Stock Code Stock Description Packsize Unit Batch Units QTY

Load ID: 75506

FIN175212

FLARE BEVERAGES

TOPS AT SPAR LIFESTYLE BALLITO

FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	CS		5
FKK3-GP	Kleiner Keller S/Cherry Liquer (72x20ml)	72x20ml	CS		1
FP0052	Paulaner - Hefe Weissbier (24x330ml)	24x330ml	CS		5
F632001U	De Kuyper - Triple Sec 1 Ltr	1 Ltr	EA		2
FK0004U	Umiki Whisky 750ml 46	750ml	ea		3

16

Picked By: [Signature]

Checked By: _____

2025/04/24 16:28:02

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

Tops @ Salta
Salta Trading (Pty) Ltd
PO Box 701165
Overport
Liq Licence No KZNLA/ETH/2022/0111

Tax Invoice

TERMS	15 Days
DATE	2025/04/23
DOCUMENT NO.	IN175139
ORDER NO.	SO111929
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0132
CUSTOMER VAT NO.	4660305055

DELIVER TO

Tops @ Salta
Marine Walk Shopping Cnt
Umdloto
ATT: Satish Singh

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	930.44		15.00 %	930.44

SUPERSPAR Salta
Store Code: 80522

GOODS RECEIVED BY: Ind. Ue (Name)
SIGNATURE: [Signature]
DATE: 25/04/25 GRV No: 208801
In the event of queries our claim no/s
..... refer/s.

Signed
Liquor Returners Durban
DEBRIEFED

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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	930.44
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	139.57
	Total (Incl)	1 070.01

POD Separator Page



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Blackheath
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Tel : (021) 905 8163
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VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Tops @ Parklane Cellars
Tops @ Parklane Cellars
PO Box 11191
Dorpspruit
Liq Licence No National

Tax Invoice

TERMS	30 Days
DATE	2025/04/22
DOCUMENT NO.	IN175059
ORDER NO.	SO112024
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0043
CUSTOMER VAT NO.	4060159755

DELIVER TO

Tops @ Parklane Cellars
18 Chief Albert Luthuli Street
Pietermaritzburg

ATT: Nozipho

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD018	Erdinger Glass (6 x 330ml)	2 ✓	135.00		15.00 %	270.00
ERD006	Erdinger Non Alc (4x6 x330ml)	1 ✓	413.04		15.00 %	413.04
ERD032	Erdinger Pikantus (12 x 500ml)	1 ✓	513.04		15.00 %	513.04
ERD004	Erdinger Weissbier (12 x 500ml)	2 ✓	460.87		15.00 %	921.74

GOODS RECEIVED
PARKLANE CELLARS

RECD. BY:
DEL. BY:
DATE: 24/04/25
GRV. NO: 172

m.yorindsunny 24/04/25

Liquor Runners Durban
DEBRIEVED
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	2 117.82
Bank : Nedbank	Discount @ 0.00 %	0.00
Account Name : Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. : 10 30 655 944	Tax	317.68
Branch Code : 118602	Total (Incl)	2 435.50