



# FLARE BEVERAGES

PO Box 81  
Blackheath  
South Africa  
7581

Tel : (021) 905 8163  
Custom Code 2089368  
VAT No. : 4360199048  
Reg No. : 1998/019686/07

TERMS	30 Days
DATE	2025/03/25
DOCUMENT NO.	IN174011
ORDER NO.	SO110876
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0053
CUSTOMER VAT NO.	4440255570

### INVOICE TO

Tops @ Greendale

ATT: Shirley- ACC'S

### DELIVER TO

Tops @ Greendale  
11 Lawton Road  
Greendale  
Howick

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
ERD001	Erdinger Kristall (12 x 500ml)	1	460.87		15.00 %	460.87
ERD032	Erdinger Pikantus (12 x 500ml)	1	513.04		15.00 %	513.04
ERD004	Erdinger Weissbier (12 x 500ml)	1	460.87		15.00 %	460.87
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1	613.04		15.00 %	613.04
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	1	652.17		15.00 %	652.17
107005	Santy's Bitters (4 x 250ml Pack)	1	591.30		15.00 %	591.30

**GREENDALE SUPERSPAR**

Store No: 11290  
Date Recd: 27/3/25 Received By: [Signature]  
SIGNATURE: [Signature]  
GRV NO: 34  
CLAIM NO:

Liquor Runners Durban  
DEBRIEFED  
Signed [Signature]

### Banking Details:

Bank : **Nedbank**  
Account Name : **Flare Beverages (Pty) Ltd**  
Account No. : **10 30 655 944**  
Branch Code : **118602**

SubTotal	3 660.86
Discount @ 0.00 %	0.00
Amount Excl Tax	3 660.86
Tax	549.14
<b>Total (Incl)</b>	<b>4 210.00</b>

**POD Separator Page**



|| 36X || 150ml ||

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TERMS	48 Hour Settlement
DATE	2025/03/25
DOCUMENT NO.	IN174015
ORDER NO.	SO110985
EXTERNAL ORDER NO.	the deli order
CUSTOMER ACCOUNT	FN0003
CUSTOMER VAT NO.	4760185027

**INVOICE TO**

The Bierfassl  
The Bierfassl  
P.O Box 205  
Nottingham Road  
3280

ATT: WENDY - 071 353 2866

**DELIVER TO**

The Bierfassl  
Rawdons Estate, R103  
Nottingham Road  
KZN Midlands

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
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	456.52		15.00 %	456.52

Signed  
Liquor Runners Durban  
DEEMERED

<b>Banking Details:</b>  Bank : Nedbank Account Name : Flare Beverages (Pty) Ltd Account No. : 10 30 655 944 Branch Code : 118602	SubTotal	817.39
	Discount @ 0.00 %	0.00
	Amount Excl Tax	817.39
	Tax	122.61
<b>Total (Incl)</b>		<b>940.00</b>

R:S: M... ..

B:F:T

**POD Separator Page**



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**INVOICE TO**

Tops @ Hillcrest  
Quit Traders CC  
t/a Tops @ Hillcrest  
PO Box 130  
Linkhills  
3652  
ATT: Nokusa

**TERMS & CONDITIONS**

TERMS	30 Days
DATE	2025/03/25
DOCUMENT NO.	IN174017
ORDER NO.	SO110988
EXTERNAL ORDER NO.	could this be an add on as
CUSTOMER ACCOUNT	FN0013
CUSTOMER VAT NO.	4570102535

**DELIVER TO**

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

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

Liquor Runners Durban  
DEBRIEFED  
Signed

HILLCREST TOPS  
SPAR A/C NO. 1.251  
GOODS RECEIVED BY: Nelly  
SIGNATURE: [Signature] (Name)  
DATE: 27/03/25  
GRV No. 13641  
(In the event of queries our claim h/s. refer/s

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

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<b>Banking Details:</b>	<b>SubTotal</b>	1 304.35
Bank : <b>Nedbank</b>	Discount @ <b>0.00 %</b>	0.00
Account Name : <b>Flare Beverages (Pty) Ltd</b>	Amount Excl Tax	1 304.35
Account No. : <b>10 30 655 944</b>	Tax	195.65
Branch Code : <b>118602</b>	<b>Total (Incl)</b>	<b>1 500.00</b>