



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 | 2025/04/10 |
| DOCUMENT NO. | IN174668 |
| ORDER NO. | SO111642 |
| EXTERNAL ORDER NO. | REF:174336 |
| CUSTOMER ACCOUNT | FN0036 |
| CUSTOMER VAT NO. | 4600212817 |

INVOICE TO

Tops @ Umhlali (Tiffany)
Tops @ Umhlali
PO Box 303
Umhlali

Liq Licence No TBA

DELIVER TO

Tops @ Umhlali (Tiffany)
Tiffany Centre
Old Main Road
Salt Rock

ATT: shoba

| Code | Item Description | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|--|----------|-----------------|--------|----------|-----------------|
| CLA001 | Clausthaler Non Alcoholic Beer (6x4x330ml) | 1 | 347.83 | | 15.00 % | 347.83 |
| CLA008 | Clausthaler Non Alcoholic Grapefruit (6x4x330ml) | 1 | 347.83 | | 15.00 % | 347.83 |
| ERD004 | Erdinger Weissbier (12 x 500ml) | 1 | 460.87 | | 15.00 % | 460.87 |
| ERD016 | Erdinger Weissbier (4x6x330ml) | 1 | 547.83 | | 15.00 % | 547.83 |
| 107005 | Santy's Bitters (4 x 250ml Pack) | 2 | 591.30 | | 15.00 % | 1 182.61 |

TOPS @ UMHALALI'S
11394

GOC: _____ (Name)
SIGNATURE: *Shoba*
DATE: 11/04/25 GRV NO: _____

LIQUOR LICENCE NUMBER
DEBRIEFED
DATE: _____
TIME: _____

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 | 2 886.97 |
| Bank : Nedbank | Discount @ 0.00 % | 0.00 |
| Account Name : Flare Beverages (Pty) Ltd | Rounding | 0.00 |
| Account No. : 10 30 655 944 | Tax | 433.03 |
| Branch Code : 118602 | Total (Incl) | 3 320.00 |

POD Separator Page

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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

INVOICE TO

Richdens Spar
JB Retail 2401 (PTY) LTD T/A
Richdens Spar - 11658
PO Box 867
Hillcrest
Liq Licence No TBA

| | |
|--------------------|------------|
| TERMS | 15 Days |
| DATE | 2025/04/08 |
| DOCUMENT NO. | IN174559 |
| ORDER NO. | SO111471 |
| EXTERNAL ORDER NO. | NL |
| CUSTOMER ACCOUNT | FN0024 |
| CUSTOMER VAT NO. | 4240283426 |

DELIVER TO

Richdens Spar
1 St Margaret Street
Hillcrest

ATT: Vanessa Govender

| 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 |
| P0052 | Paulaner - Hefe Weisbier (24x330ml) | 1 | 521.74 | | 15.00 % | 521.74 |

LIQUOR RECEIVED BLIND
DEBRIEFED
DATE: _____
TIME: _____

RICHDENS TOPS & SUPERSPAR
Store Code: 11658

GOODS RECEIVED BY: _____ (NAME)
SIGNATURE: _____
DATE: 10/4/25 GRV No: 108439
In the event of enquiries our claim no/s _____ Refer/s _____

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 | 978.26 |
| | Discount @ 0.00 % | 0.00 |
| | Rounding | 0.00 |
| | Tax | 146.74 |
| | Total (Incl) | 1 125.00 |

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3814

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

DRIVER NAME Welcome

| | | | |
|--|--------------------------|-----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>4091</u> | VEHICLE REG No: | <u>FZU603FS</u> |
| CUSTOMER | <u>TGS AT Super Rich</u> | DATE RECEIVED | <u>13/04/25</u> |

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|------------------------------------|----------|-------|------------------------|------------------------|------------------------|
| | Cases | Units | | | |
| 1) <u>Wulmer Hefe Weisbier 330</u> | <u>1</u> | | | | <u>Wacka GME</u> |
| 2) | | | | | <u>Client returned</u> |
| 3) | | | | | <u>Not ob. GMP</u> |
| 4) | | | | | <u>Box</u> |
| 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; _____ |



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR71383 2025-04-13 11:16:49

LOAD SHEET Reference - LSID 4091, DATE Delivered - 2025-04-12

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-----------------------|---------------|-------------|------------|---------|
| FZW603FS | FUSO FM16-270 FC (C 8 | | S.W. MSOMI | | |

Reason for Credit: Packaging - glue etc.

Customer Name: TOPS AT SPAR RICHDENS

Brief Description of Credit:

Principal Customer Code: FN0024

Doc. Date: 2025-04-08 **Doc. Ref:** FIN174559 **GRV:** 128439 **Credit Type:** Part Credit **Invoice Amt:** R 1125

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--------------------------------------|------|----------|-------------|---------------------|-------|-----|
| FP0052 | Paulaner - Hefe Weissbier (24x330ml) | CS | 24x330ml | R7 | Packaging - glue et | | 1 |

Total Number of Items to be credited on Document Ref: FIN174559 (1 Product Type) 1

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 **4240283426**

To:
FN0024
Richdens Spar
 JB Retail 2401 (PTY) LTD T/A
 Richdens Spar - 11658
 PO Box 867
 Hillcrest
 3650

| Account | Date | Order No | Delivery Note | Our Reference |
|---------|------------|----------|---------------|---------------|
| FN0024 | 2025/04/11 | | IN174559 | IC036704 |

| <u>Item Code</u> | <u>Item Description</u> | <u>Quantity Unit</u> | <u>Disc %</u> | <u>Tax</u> | <u>Total (Incl)</u> |
|-------------------|------------------------------------|----------------------|---------------------|------------|---------------------|
| P0052 | Paulaner - Hefe Weissbier (24x330r | 1.00 24x330m | 600.00 | 78.26 | 600.00 |
| Received by _____ | | | Total (Excl) | | 521.74 |
| Date _____ | | | Discount | | 0.00 |
| Signed _____ | | | Tax | | 78.26 |
| | | | Total (Incl) | | 600.00 |
| | | | <hr/> | | |
| | | | Total (Incl) | | 600.00 |