

Date Printed: 07.03.2025 07:57:33  
 Store DSD Receiving POD (Proof of Delivery)  
 KC26 Hyper Durban North  
 POD Date/Time: 07.03.2025 07:51:18  
 Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====  
 Purchase Order: 4750056622  
 =====  
 ASN Number:  
 Invoice Number: IN173281  
 Vehicle Trip Number: 50038341  
 Received By: P995571 (Marry Mthembu)  
 Vehicle Registration: FZW603FS  
 Driver: KELE  
 Terminal ID: KC26BDW0090484



# Tax Invoice

TERMS	30 Days
DATE	2025/03/05
DOCUMENT NO.	IN173281
ORDER NO.	SO110220
EXTERNAL ORDER NO.	4750056622
CUSTOMER ACCOUNT	FB0712-KC26
CUSTOMER VAT NO.	4090105588

Goods Receipt Document / Year: 5001803756  
 2025

=====GOODS RECEIVED=====  
 Article Description  
 Barcode Quantity X Mass Pack  
 ERDINGER NON ALCOHOLIC BEER 330ML  
 6009640110197 2 X 24  
 SKU Tot: 48  
 Totals: 2

**DELIVER TO**  
 Pick n Pay - Hyper Durban North (KC26)  
 5 Uitsig Road  
 Mangrove Park  
 Durban North  
 4051

=====GOODS REJECTED=====  
 Article Description  
 Reason  
 Barcode Quantity X Mass Pack  
 ASN HU:  
 ERDINGER NON ALCOHOLIC BEER 330ML  
 OVERSUPPLY  
 6009640110197 1 X 24  
 SKU Tot: 24  
 Totals: 1

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Net Price (Ex)
)	2	413.04		15.00 %	826.09

Driver's Name: *Kele* (print)  
 Driver's Signature: *[Signature]*  
 Received By: Marry Mthembu  
 Signature: *[Signature]*

<b>Banking Details:</b> Bank : <b>Nedbank</b> Account Name : <b>Flare Beverages (Pty) Ltd</b> Account No. : <b>10 30 655 944</b> Branch Code : <b>118602</b>	SubTotal	826.09
	Discount @ 0.00 %	0.00
	Amount Excl Tax	826.09
	Tax	123.91
<b>Total (Incl)</b>		<b>950.00</b>

**POD Separator Page**



# FLARE BEVERAGES

PO Box 81  
Blackheath  
South Africa  
7581

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

## Tax Invoice

TERMS	30 Days
DATE	2025/03/05
DOCUMENT NO.	IN173310
ORDER NO.	SO110258
EXTERNAL ORDER NO.	paying for 2 Kegs and getting
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

### INVOICE TO

Siggi's  
Levrel & Hardy 1991 CC  
t/a Siggis German Restaurant  
Postnet Suite  
Suite 165  
Private Bag X0001  
ATT: Chris

### DELIVER TO

Levrel & Hardy 1991 CC  
t/a Siggis German Restaurant  
65 Basil Hullett Drive  
Salt Rock

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD043	Erdinger Dunkel 20 Ltr	2	1130.43		15.00 %	2 260.87
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00
ERD043	Erdinger Dunkel 20 Ltr	2	1130.43	100 %	15.00 %	0.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00

*Handwritten notes:*  
 2 Erdinger 20L x 1  
 2 Erdinger 30L x 3 empty  
 2 Bitburger 30L x 3

*Signatures:*  
 [Signature 1] [Signature 2]

### Banking Details:

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

SubTotal	3 260.87
Discount @ 0.00 %	0.00
Amount Excl Tax	3 260.87
Tax	339.13
<b>Total (Incl)</b>	<b>3 600.00</b>

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No: 53935

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

DRIVER NAME P. M. M.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3567	VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	7/03/25
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ErDinger Dunkel 500ml		12			UPLIFT
2)					
3) ErD 20L	1				
4) ErD 30L	3				empty
5) ErD 30L	3				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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



*Liquor Runners*

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR62898**

**2025-03-09 09:54:54**

LOAD SHEET Reference - LSID 3567, DATE Delivered - 2025-03-07

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

**Reason for Credit: Crates Returned**

**Customer Name: SIGGIS GERMAN RESTAURANT**

**Brief Description of Credit:**

**Principal Customer Code: FN0004**

**Doc. Date: 2025-03-05 Doc. Ref: FIN173310 GRV: SIGNED Credit Type: Clean - Cra 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		3
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	CR	Crates Returned		1
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	CR	Crates Returned		3

**Total Number of Items to be credited on Document Ref: FIN173310 (3 Product Type) 7**

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	2025/03/10		IN173310	IC036404

<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	3.00 Dep	250.00		750.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	1.00 Dep	250.00		250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	3.00 Dep	250.00		750.00
Received by _____			Total (Excl)		1 750.00
Date _____			Discount		0.00
Signed _____			Tax		0.00
			<b>Total (Incl)</b>		<b>1 750.00</b>
			<hr/>		
			<b>Total (Incl)</b>		<b>1 750.00</b>

**POD Separator Page**



# FLARE BEVERAGES

PO Box 81  
Blackheath  
South Africa  
7581

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

## Tax Invoice

TERMS	30 Days
DATE	2025/03/05
DOCUMENT NO.	IN173311
ORDER NO.	SO110243
EXTERNAL ORDER NO.	Purchase Order No 45102332
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	4300119155

### INVOICE TO

Makro - Cornubia - M28L  
Masstoos (PTY) Ltd t/a Makro SA  
Private Bag x4  
Sunninghill  
Sandton  
VAT REG no: 4300119155  
ATT: Chris Jones GM

### DELIVER TO

Makro - Cornubia - M28L  
Collector Road  
Cornubia Business Estate

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	1	413.04		15.00 %	413.04
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	652.17		15.00 %	652.17
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
ERD016	Erdinger Weissbier (4x6x330ml)	1	547.83		15.00 %	547.83
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	652.17		15.00 %	652.17

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

### Banking Details:

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

SubTotal	2 678.25
Discount @ 0.00 %	0.00
Amount Excl Tax	2 678.25
Tax	401.75
<b>Total (Incl)</b>	<b>3 080.00</b>

