



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	2025/04/02
DOCUMENT NO.	IN174342
ORDER NO.	SO111302
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0012
CUSTOMER VAT NO.	4360196473

**INVOICE TO**

Umhlanga Rocks Superspar  
Andgov Trading Deals  
t/a Umhlanga Rocks Superspar  
Shop 1 Umhlanga Centre  
189 Ridge Road  
Liq Licence No KZNLA/ETH/02/0411141218

**DELIVER TO**

Umhlanga Rocks Superspar  
t/a Umhlanga Rocks Superspar  
Shop 1 Umhlanga Centre  
189 Ridge Road  
Umhlanga Rocks  
4320  
ATT: Jannette

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml)	2	547.83		15.00 %	1 095.65

*Roach*

**Liquor Runners Durban**  
**DEBRIEFED**  
signed

DATE: 4-4-25  
GRV NO: 63002  
NAME: Louise

In the event of queries our clients note...

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.

<b>Banking Details:</b>	Sub Total EXCL	1 095.65
Bank : <b>Nedbank</b>	Discount @ 0.00 %	0.00
Account Name : <b>Flare Beverages (Pty) Ltd</b>	Rounding	0.00
Account No. : <b>10 30 655 944</b>	Tax	164.35
Branch Code : <b>118602</b>	<b>Total (Incl)</b>	<b>1 260.00</b>

**POD Separator Page**



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**INVOICE TO**

Sunningdale Liquors  
Sunningdale Liquors  
Shop 1, Sunningdale Centre  
1 Village Way  
La Lucia  
Liq Licence No 2018 KZNL/ETH/02/2206180006

**Tax Invoice**

TERMS	48 Hour Settlement
DATE	2025/04/02
DOCUMENT NO.	IN174341
ORDER NO.	SO111287
EXTERNAL ORDER NO.	could you give the 7,5% Di:
CUSTOMER ACCOUNT	FN0080
CUSTOMER VAT NO.	TBC

**DELIVER TO**

Sunningdale Liquors  
Shop 1, Sunningdale Centre  
1 Village Way  
La Lucia

ATT: Tristan

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	2	413.04	7.50 %	15.00 %	764.13

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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	764.13
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	114.62

**Total (Incl) 878.75**

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**INVOICE TO**

Tops @ Kensington Square  
Tops @ Kensington Square  
53 A Kensington Drive  
Durban North

Liq Licence No KZNLA/ETH/02/0411142035

**Tax Invoice**

TERMS	30 Days
DATE	2025/04/02
DOCUMENT NO.	IN174340
ORDER NO.	SO111276
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0044
CUSTOMER VAT NO.	4180175251

**DELIVER TO**

Tops @ Kensington Square  
53 A Kensington Drive  
Durban North  
4051

ATT: Diane Graham/Tardie

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
ERD004	Erdinger Weissbier (12 x 500ml)	1	460.87		15.00 %	460.87

TOPS AT KENSINGTON SQUARE

AIC NO.....

GOODS RECEIVED BY Liyanda (NAME)

SIGNATURE [Signature]

DATE 04/04/2025 GRV NO 01244

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

.....refer/s

Liquor Runners Durban

DEBRIEFED

Signed [Signature]

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If you should receive any communication of this nature, please report it to Flare Beverages immediately.

<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>	Sub Total EXCL	873.91
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	131.09
<b>Total (Incl)</b>		<b>1 005.00</b>

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**INVOICE TO**

Mount Edgecome Kwikspar  
Mount Edgecome Kwikspar  
PO Box 2385  
Mount Edgecombe

Liq Licence No KZNLA/ETH/02/0411141493

**Tax Invoice**

TERMS	30 Days
DATE	2025/04/02
DOCUMENT NO.	IN174338
ORDER NO.	SO111257
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0045
CUSTOMER VAT NO.	4120187218

**DELIVER TO**

Mount Edgecome Kwikspar  
1 Flanders Drive  
Mount Edgecombe  
4301

ATT: Roy

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml) <sup>1</sup>	1	413.04		15.00 %	413.04

MT EDGECOMBE KWIKSPAR  
SPAR A/C No. 11315  
GOODS RECEIVED BY: NAYCEU (Name)  
SIGNATURE: [Signature]  
DATE: 4/4/25 GRV No: D3264  
In the event of queries our claims no/s.....  
.....refers.

**Signed**  
**DEPOSITED**  
**Liquor Runner Durban**

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<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>	Sub Total EXCL	413.04
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	61.96
<b>Total (Incl)</b>		<b>475.00</b>