



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

Frosty Ruby Trading
P O Box 775
Mooi River
Durban

Liq Licence No KZNLA/UMG/01/1303140090

Tax Invoice

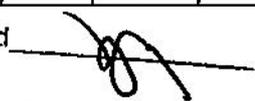
TERMS	48 Hour Settlement
DATE	2025/02/04
DOCUMENT NO.	IN171998
ORDER NO.	SO108947
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0443
CUSTOMER VAT NO.	2004/083286/23

DELIVER TO

Frosty Ruby Trading
Mooi River
3300

ATT: Raven Moodley

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD015	Erdinger Weissbier 30 Ltr	1	1695.65		15.00 %	1 695.65
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250.00		15.00 %	250.00
<p><i>RETURNED</i></p> <p><i>5 x EMPTY</i></p> <p><i>JBK 139 FS</i></p> <p><i>[Signature]</i></p>						
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:		Sub Total EXCL	1 945.65
Bank :	Nedbank	Discount @ 0.00 %	0.00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. :	10 30 655 944	Tax	291.85
Branch Code :	118602	Total (Incl)	2 237.50

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54246

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

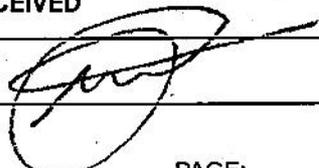
DRIVER NAME FANA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3115</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>06-02-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger Weissbier 20l	9				UPLIFT
2) Erdinger 20liter Empty	5				empty
3) Crates with bottles	10				empty
4)					
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>Themba</u>	DRIVER: 
TIME COMPLETED: <u>21:45</u>	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR56043 2025-02-07 06:30:38

LOAD SHEET Reference - LSID 3115, DATE Delivered - 2025-02-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139F5	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		
Reason for Credit:	Crates Returned	Customer Name: FROSTY RUBY LIQUORS			
Brief Description of Credit:					
Principal Customer Code: FN0443					

Doc. Date: 2025-02-04 Doc. Ref: FIN171998 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	CR	Crates Returned		5

Total Number of Items to be credited on Document Ref: FIN171998 (1 Product Type) 5

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 **2004/083286/23**

To:
FN0443
Frosty Ruby Trading
 P O Box 775
 Mooi River
 Durban
 3300

Account	Date	Order No	Delivery Note	Our Reference
FN0443	2025/02/07		IN171998	IC036033

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	5.00 Dep	287.50	187.50	1 437.50

Received by _____
 Date _____
 Signed _____

Total (Excl)	1 250.00
Discount	0.00
Tax	187.50
Total (Incl)	1 437.50
<hr/>	
Total (Incl)	1 437.50

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POD Separator Page



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	15 Days
DATE	2025/02/11
DOCUMENT NO.	IN172292
ORDER NO.	SO109193
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0024
CUSTOMER VAT NO.	4240283426

INVOICE TO

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

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)
BIT001	Bitburger Premium Pils (4x6x330ml)	1	413.04		15.00 %	413.04
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
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	652.17		15.00 %	652.17
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	652.17		15.00 %	652.17
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	1	652.17		15.00 %	652.17

RICHDENS TOPS & SUPERSPAR

Store Code: 11658

GOODS RECEIVED BY: *Wesley* (NAME)

SIGNATURE: *Wesley*

DATE: 13/2/25 GRV No: 125415

In the event of enquiries our claim no/s

Refer/s

→ if there is not stock don't put it on invoice.

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	3 065.21
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	459.79
Total (Incl)	3 525.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 53823

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

DRIVER NAME fana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3215</u>	VEHICLE REG No: <u>JBK 139 S</u>		
CUSTOMER		DATE RECEIVED	<u>13-02-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KRX ROSE CAN 440</u>	<u>30</u>				<u>not added</u>
2)					
3) <u>Horner Platinum 350</u>		<u>3</u>			<u>not on system</u>
4)					
5) <u>keck sister 950</u>	<u>1</u>				<u>Duplicated</u>
6) <u>malby can 250</u>		<u>2</u>			<u>Duplicated</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 7</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Plm</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrnsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR57530 2025-02-13 20:36:23

LOAD SHEET Reference - LSID 3215, DATE Delivered - 2025-02-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR RICHDENS

Brief Description of Credit:

Principal Customer Code: FN0024

Doc. Date: 2025-02-11 **Doc. Ref:** FIN172292 **GRV:** 125415 **Credit Type:** Part Credit **Invoice Amt:** R 3525

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	CS	24 x 500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN172292 (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 **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	2025/02/14		IN172292	IC036128

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD111	Erdinger Dunkel Cans (6 X (4 x 500	1.00 24x500m	750.00	97.83	750.00
Received by _____			Total (Excl)		652.17
Date _____			Discount		0.00
Signed _____			Tax		97.83
			Total (Incl)		750.00
			<hr/>		
			Total (Incl)		750.00