



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 Weissbier (24x330ml)	1	521.74		15.00 %	521.74

RICHDENS TOPS & SUPERSPAR
Store Code: 11658

GOODS RECEIVED BY: [Signature] (NAME)

SIGNATURE: [Signature]

DATE: 10/4/2025 GRV No: 108439

In the event of enquiries our claim no/s Refers

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 3632

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>4030</u>	VEHICLE REG No:	<u>JBK 139FS</u>
CUSTOMER		DATE RECEIVED	<u>11.04.2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Richardson's Spar. (FLAKE)</u>					
2) <u>PAULANER - Hefe Weissbier</u>	<u>1</u>				<u>Cross Pick ON TRUCK</u>
3)					<u>BY BURGER Premium</u>
4)					<u>Returned</u>
5)					<u>FIN 174559</u>
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



Selwyn@lrna.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.z

REQUEST FOR CREDIT - CR71383 2025-04-11 07:57:56

LOAD SHEET Reference - LSID 4030, DATE Delivered - 2025-04-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK	14	S.F. MAKHOBA		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR RICHDENIS

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	W6	Short / Cross Pickin		

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

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver

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

Tax Registration **4360199048**
 Telephone **(021) 905 8163**
 Fax **086 231 2643**
 Delivery Method
 VAT Number **4240283426**

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

POD Separator Page



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	2025/04/09
DOCUMENT NO.	IN174640
ORDER NO.	SO111619
EXTERNAL ORDER NO.	4510297689
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	4300119155

INVOICE TO

Makro - Cornubia - M28L
Massmart (PTY) Ltd t/a Makro SA
Private Bag x4
Sunninghill
Sandton
Liq Licence No

DELIVER TO

Makro - Cornubia - M28L
Collector Road
Cornubia Business Estate

ATT: Chris Jones GM

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
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

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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	826.08
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	123.92
Total (Incl)		950.00

POD Separator Page



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	2025/04/08
DOCUMENT NO.	IN174561
ORDER NO.	SO111499
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FN0091
CUSTOMER VAT NO.	4300288174

INVOICE TO

Tops @ Lillies Quarter
Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest
Liq Licence No 2020 KZNL/ETH/02/2907190001

DELIVER TO

Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest

ATT: Michael Egling

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
ERD105	Erd Weiss Cooler Bag - 3 x (5 x 500ml & Glass)	1	708.23		15.00 %	708.23
ERD006	Erdinger Non Alc (4x6 x330ml)	3 -2	413.04	7.50 %	15.00 %	1 146.20

TOPS@LILLIES QUARTERS
SPAR A/C NO: 11724

Goods Received: Vamo (Name)
Signature: [Signature]
Date: 10/04/25 GRV No: 10175
In this event or queries our claim number is

Please forward statements to:
statements@topslilliesquarter.co.za

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	2 267.47
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	340.12
Total (Incl)		2 607.59

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3633

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

DRIVER NAME FANN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET Nos. <u>A030</u>	VEHICLE REG No: <u>JBK 139FS</u>

CUSTOMER	DATE RECEIVED <u>11-04-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Lillies Quate - (FLAKE)					
2) ERDinger N/ACC.	2				NOT ORDERED FIN 174561
3)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR71385 2025-04-11 07:59:16

LOAD SHEET Reference - LSID 4030, DATE Delivered - 2025-04-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS LILLIES QUARTER

Brief Description of Credit:

Principal Customer Code: FN0091

Doc. Date: 2025-04-08 **Doc. Ref:** FIN174561 **GRV:** 10175 **Credit Type:** Part Credit **Invoice Amt:** R 2607.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	CS	4x6x330ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: FIN174561 (1 Product Type) **2**

A handwritten signature in black ink, consisting of a large, stylized 'L' shape.

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver

To:
FN0091
Tops @ Lillies Quarter
 Tops @ Lillies Quarter
 Unit B1 Lillies Quarter
 12-16 Old Main Road
 Hillcrest

Tax Registration **4360199048**
 Telephone **(021) 905 8163**
 Fax **086 231 2643**
 Delivery Method
 VAT Number **4300288174**

Account	Date	Order No	Delivery Note	Our Reference
FN0091	2025/04/11		IN174561	IC036707

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD006	Erdinger Non Alc (4x6 x330ml)	2.00 Com3	475.00	123.91	950.00
Received by _____			Total (Excl)		826.09
Date _____			Discount		0.00
Signed _____			Tax		123.91
			Total (Incl)		950.00
			<hr/>		
			Total (Incl)		950.00

TOPS LILLIES
 CK. N. 4300288174
 161-031-765-5353
 ACCOUNT QUERIES: hillcrest3@retail.spar.co.za

REQUEST FOR CREDIT

№ 446

(Please refer to this number on your Credit Note and Correspondence)

DATE: 10/04/25

WARRANT: Please deal with this request immediately. If not acknowledged and settled in thirty days (30), we shall be obliged to deduct from subsequent payments to you.

Suppliers D/Note—Invoice Number: 174561 Date: 10/04/25

UNIT	COST	R	C	DESCRIPTION	QUANTITY & SIZE
				Erldinger Non-Ric	330ml x24
		2			
		41304			

TOPS@LILLIES QUARTERS
 SPAR A/C NO: 11/24
 (Name)

Goods Received: (Name)

Signature: 10/04/25
 Date: 10/04/25
 GRV NO: 10180

In this event of queries our claim number is

826 08	103 91	979 99
TOTAL CLAIM		

SIGNED FOR SUPPLIER: *[Signature]*
 NAME OF SIGNATORY: *[Signature]*
 VEHICLE REG. NO: JBK139FL