



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

Oxford Liquors - Hillcrest
Oxford Liquors - Hillcrest
PO Box 47233
Greyville

Liq Licence No KZNLA/ETH/02/0411140499

Tax Invoice

TERMS	15 Days
DATE	2025/02/18
DOCUMENT NO.	IN172647
ORDER NO.	SO109605
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0002
CUSTOMER VAT NO.	4050258807

DELIVER TO

Oxford Liquors - Hillcrest
Oxford Village
9-11 Old Main Road
Hillcrest
3610

ATT: Terry

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD004	Erdinger Weissbier (12 x 500ml)	2	460.87		15.00 %	921.74
107005	Santy's Bitters (4 x 250ml Pack)	1	591.30		15.00 %	591.30

OXFORD LIQUORS - HILLCREST
PROOF OF DELIVERY & CLAIMS
 DATE: 20/02/25
 SIGN: [Signature]
 CLAIMS (V / N):
 GRV REJECTED QTY: GRY CLAIM QTY:
 DRIVER NAME: N. M. M. REG NO: 51V 2778
 DRIVER SIGN: [Signature]

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	1 513.04
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	226.96

Total (Incl) 1 740.00



05016097102001
 Thursday, February 20, 2025
 3:03:14 PM

Purchase Order (Placed)

16097.102

Supplier Address		900341400 DS - FLARE BEVERAGES (PTY) LTD		102#000016097		18 Feb 2025 13:24	
Tel		Fax		Invoice		Deliver Bef	
E-Mail		Currency		User		Invoice Refer.	
For.Ex.		Rand		Contact Person		Seq.Num.	
				Date		File Nr	
				Order no		900464	
				File Date		08 Nov 2022 12:13:36:067	

Product Code	Your Code	Description	Pack Size	Order Qty	Bonus Qty	Contract Nr:	Start Date	Stop Date	List Price	Trade	Disc1	Disc2	Disc3	Total Excl
20507000839	BIT026	BITBURGER BEER GERMAN RADLRER 24 x 500ML (CASE)	24	1	0.	L26162	25/02/18	25/02/25	456.52	0.00%	0.00%	0.00%	0.00	456.52
4002103248828		ERDINGER BEER WHEAT YEAST 1 x 500ML (SINGLE)	1	24	0.	L26162	25/02/18	25/02/25	38.40	0.00%	0.00%	0.00%	0.00	921.60
6005927005533	107004	SANTYS AROMATIC BITTERS 4 x 250ML (CASE)	4	1	0.	L26162	25/02/18	25/02/25	591.32	0.00%	0.00%	0.00%	0.00	591.32

Name (Print Please)		User entered Sub Total:		Sub Total:	
Date		User entered Tax:		Tax:	
Signature		User entered Total:		Total:	
		Item Count: 26		1 969.44	
				295.42	
				2 264.86	





06016097102001
 Thursday, February 20, 2025
 3:05:22 PM

Goods Received Voucher (Quantities)

Supplier Address		900341400 DS - FLARE BEVERAGES (PTY) LTD		Claim no		172647		Order		16097.102	
Tel		Fax		User		TERRY (2021)		Delivery		18 Feb 2025 13:24	
E-Mail				Contact Person				Invoice		20 Feb 2025 00:00	
				Date		20 Feb 2025 15:05				18 Feb 2025 00:00	
Product Code		Pack Size		Order Qty		Bonus Qty		Delivered Qty		Invoiced Qty	
20507000839 BITT026		24		1.		0.		0.		0.	
4002103245841		12		2.		0.		2.		2.	
6001466004865 107004		1		4.		0.		4.		4.	
20507000839 BITBURGER BEER GERMAN RADLIRER 24 x 500ML											
4002103245841 ERDINGER BEER WHEAT YEAST 12 x 500ML											
6001466004865 SANTYS AROMATIC BITTERS 1 x 250ML											
Driver <i>M. W. Zewi</i>		Name (Print Please)		Signature <i>[Signature]</i>							
Reg Num. <i>FRV 2198</i>		Date <i>20.02.25</i>									



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Tax Invoice

TERMS	Current
DATE	2025/02/18
DOCUMENT NO.	IN172615
ORDER NO.	SO109562
EXTERNAL ORDER NO.	Sean
CUSTOMER ACCOUNT	FN0445
CUSTOMER VAT NO.	2004/011671/07

INVOICE TO

Cheetah Ridge Lodge
P O Box 1707
Ladysmith

Liq Licence No KZNLQA/41/22/12/01/0175

DELIVER TO

Cheetah Ridge Lodge
Nambiti Private Game Reserve
Woodlands Gate
Elandslaagte
2290

ATT: Thato Goimane

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	3	413.04		15.00 %	1 239.13
ERD002	Erdinger Dunkel (12 x 500ml)	5	460.87		15.00 %	2 304.35
ERD001	Erdinger Kristall (12 x 500ml)	6	460.87		15.00 %	2 765.22
BIT031	Koning Radler Grapefruit (6x4x500ml)	2	495.65		15.00 %	991.30

Liquor Runners Durban
DEBRIEFED

Signed 

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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	7 300.00
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 095.00

Total (Incl) 8 395.00

POD Separator Page



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Tax Invoice

TERMS	15 Days
DATE	2025/02/18
DOCUMENT NO.	IN172646
ORDER NO.	SO109587
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)
ERD016	Erdinger Weissbier (4x6x330ml)	1	547.83		15.00 %	547.83
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	495.65		15.00 %	495.65
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1	613.04		15.00 %	613.04
107005	Santy's Bitters (4 x 250ml Pack)	2	591.30		15.00 %	1 182.61

RICHDENS TOPS & SUPERSPAR

Store Code: 11658

GOODS RECEIVED BY: *[Signature]* (NAME)
SIGNATURE: *[Signature]*
DATE: *20/2/2025* GRV No: *125929*
In the event of enquiries our claim no/s *125929*

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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	2 839.13
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	425.87

Total (Incl) 3 265.00