



# FLARE BEVERAGES

PO Box 81                      Tel :            (021) 905 8163  
 Blackheath                    Liquor Lic:    NLA33 - 13481  
 South Africa                  VAT No. :     4360199048  
 7581                              Reg No. :     1998/019686/07

### INVOICE TO

The Bierfassl  
 The Bierfassl  
 P.O Box 205  
 Nottingham Road

Liq Licence No                      TBA

## Tax Invoice

TERMS	48 Hour Settlement
DATE	2025/02/04
DOCUMENT NO.	IN171967
ORDER NO.	SO108878
EXTERNAL ORDER NO.	kegs
CUSTOMER ACCOUNT	FN0003
CUSTOMER VAT NO.	4760185027

### DELIVER TO

The Bierfassl  
 Rawdons Estate, R103  
 Nottingham Road  
 KZN Midlands

ATT: DEVAN-Orders-072 460 0899

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD015	Erdinger Weissbier 30 Ltr	7	1695.65	10.00 %	15.00 %	10 682.61
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	7	250.00		0.00 %	1 750.00

Liquor Runners Durban  
DEBRIEFED

Signed 

*Sold 6/2*

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>  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	12 432.61
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	1 602.39
<b>Total (Incl)</b>		<b>14 035.00</b>

**POD Separator Page**

Date Printed: 06.02.2025 10:54:13  
 Store DSD Receiving POD (Proof of Delivery)  
 KF09 Family Dundee  
 POD Date/Time: 06.02.2025 10:54:09  
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====  
 Purchase Order: 4748708448  
 =====  
 ASN Number:  
 Invoice Number: 171840  
 Vehicle Trip Number: 49746348  
 Received By: TMTHOMBEN506 (Thabo Mthombeni)  
 Vehicle Registration: JDN 014 FS  
 Driver: nkosi  
 Terminal ID: KF09BDW0007424

) 905 8163  
 33 - 13481  
 0199048  
 3/019686/07

Goods Receipt Document / Year: 5000995356  
 2025

=====GOODS RECEIVED=====  
 Article Description  
 Barcode Quantity X Mass Pack  
 CLAUSTHALER BEER SHANDY LEMON 330ML  
 4053400103594 1 X 24  
 CLAUSTHALER ALCOHOL FREE BEER 330ML  
 4053400702490 1 X 24

SKU Tot: 48  
 Totals: 2

Driver's Name: *Khosi* (print)

Driver's Signature: *[Signature]*

Received By: Thabo Mthombeni.

Signature: *[Signature]*

# Tax Invoice

TERMS	30 Days
DATE	2025/01/31
DOCUMENT NO.	IN171840
ORDER NO.	SO108586
EXTERNAL ORDER NO.	4748708448
CUSTOMER ACCOUNT	FB0712-KF09
CUSTOMER VAT NO.	4090105588

## DELIVER TO

Pick n Pay - Family Dundee (KF09)  
 Shop 1  
 The Boulevard  
 Cnr Carel Landman & Grey Str  
 Dundee  
 F09  
 ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
er (6x4x330ml)	1	411.19		15.00 %	411.19
mon (6x4x330ml)	1	411.19		15.00 %	411.19

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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	822.38
Discount @ 0.00 %	0.00
Rounding	0.01
Tax	123.36
<b>Total (Incl)</b>	<b>945.75</b>

**POD Separator Page**

Date Printed: 06.02.2025 12:41:45  
 Store DSD Receiving POD (Proof of Delivery)  
 GF55 Family Piet Retief  
 POD Date/Time: 06.02.2025 12:41:21  
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====  
 Purchase Order: 4748778540  
 =====

ASN Number:  
 Invoice Number: 171966  
 Vehicle Trip Number: 49748476  
 Received By: MSHOYISA080 (Mbongeni Shoyisa)  
 Vehicle Registration: CB39JYGP  
 Driver: AYANDA  
 Terminal ID: GF55BDW0460924

:1) 905 8163  
 A33 - 13481  
 30199048  
 38/019686/07

Goods Receipt Document / Year: 5001001826  
 2025

=====GOODS RECEIVED=====

Article Description  
 Barcode Quantity X Mass Pack

ERDINGER FINE YEAST BEER 330ML  
 6009900274201

1 X 24

SKU Tot: 24  
 Totals: 1

# Tax Invoice

TERMS	30 Days
DATE	2025/02/04
DOCUMENT NO.	IN171966
ORDER NO.	SO108662
EXTERNAL ORDER NO.	4748778540
CUSTOMER ACCOUNT	FB0699-GF55
CUSTOMER VAT NO.	tba

DELIVER TO  
 Pick n Pay - Family Piet Retief (GF55)  
 Ext 1  
 Piet Retief  
 2380  
 ATT:

Driver's Name: Ayanda (print name)

Driver's Signature: [Signature]

Received By: Mbongeni Shoyisa.

Signature: [Signature]

Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
1	539.13		15.00 %	539.13

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.

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

Sub Total EXCL	539.13
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	80.87
<b>Total (Incl)</b>	<b>620.00</b>