



FLARE BEVERAGES

PO Box 31
Blackheath
South Africa
7531

Tel : (021) 905 8163
Custom Code 2089368
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice

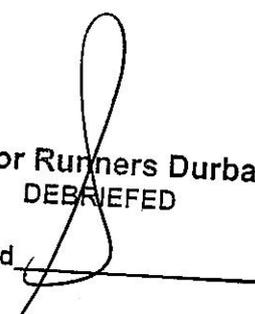
TERMS	30 Days
DATE	2025/03/06
DOCUMENT NO.	IN173329
ORDER NO.	SO110277
EXTERNAL ORDER NO.	Collection
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

INVOICE TO

Siggis
Levrel & Hardy 1991 CC
t/a Siggis German Restaurant
Postnet Suite
Suite 165
Private Bag X0001
ATT: Chris

DELIVER TO

Levrel & Hardy 1991 CC
t/a Siggis German Restaurant
65 Basil Hullett Drive
Salt Rock

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
P0043	Paulaner Weissbier 5Ltr ✓	2	326.09		15.00 %	652.17
<p>Liquor Runners Durban DEBRIEFED</p> <p>Signed </p>						

BH 3565

Banking Details:

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

SubTotal	652.17
Discount @ 0.00 %	0.00
Amount Excl Tax	652.17
Tax	97.83
Total (Incl)	750.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Call by REP

FIN173329
Units QTY

Batch

Packsize

Stock Code Stock Description

Load ID: 63117

FLARE BEVERAGES

SIGGIS GERMAN RESTAURANT

CS

FP0043 Paulaner Weissbier 5ltr

5 Ltr

CS

2

2

Picked By: STP/AO

2025/03/06 12:18:48

Checked By: [Signature]

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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	2025/03/07
DOCUMENT NO.	IN173364
ORDER NO.	SO110327
EXTERNAL ORDER NO.	COLLECTION TODAY
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)
ERD002	Erdinger Dunkel (12 x 500ml) ✓	2	460.87		15.00 %	921.74

Liquor Runners Durban
DEBRIEFED
Signed 


BH3565

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 921.74 Discount @ 0.00 % 0.00 Rounding 0.00 Tax 138.26
	Total (Incl) 1 060.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Coll by REP

FIN173364

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 63537

FLARE BEVERAGES

COLLECTION

CS

Erdinger Dunkel (12 x 500ml)

12x500ml

CS

2

2

Picked By: _____

Checked By: _____

2025/03/07 09:29:59

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PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
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Reg No. : 1998/019686/07

Tax Invoice

TERMS	48 Hour Settlement
DATE	2025/03/05
DOCUMENT NO.	IN173272
ORDER NO.	SO110028
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0110
CUSTOMER VAT NO.	

INVOICE TO

Lupa Osteria Umhlanga
Lupa Osteria Umhlanga
PO Box 25245
Gateway
4321

ATT: Sam

DELIVER TO

Lupa Osteria Umhlanga
12 Sunbury Park
La Lucia

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	1	460.87		15.00 %	460.87
ERD004	Erdinger Weissbier (12 x 500ml)	1	460.87		15.00 %	460.87
107005	Santy's Bitters (4 x 250ml Pack)	1	591.30		15.00 %	591.30

Bobo

Sam Ncube

01/03/25

Banking Details:

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

SubTotal	1 513.04
Discount @ 0.00 %	0.00
Amount Excl Tax	1 513.04
Tax	226.96

Total (Incl) 1 740.00

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PO Box 81
Blackheath
South Africa
7581

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Tax Invoice

TERMS	48 Hour Settlement
DATE	2025/03/05
DOCUMENT NO.	IN173273
ORDER NO.	SO110030
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0135
CUSTOMER VAT NO.	4050302852

INVOICE TO

Buxton's Wine Store
Buxtons Wine Emporium
Shop 3c
The Boulevard
19 Park Lane
Umhlanga
ATT: Lance Buxton

DELIVER TO

Shop 3 C
The Boulevard
19 Park Lane
Umhlanga
4319

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	1	460.87		15.00 %	460.87
ERD001	Erdinger Kristall (12 x 500ml)	1	460.87		15.00 %	460.87
ERD004	Erdinger Weissbier (12 x 500ml)	1	460.87		15.00 %	460.87

Banking Details:

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

SubTotal	1 382.61
Discount @ 0.00 %	0.00
Amount Excl Tax	1 382.61
Tax	207.39

Total (Incl) 1 590.00

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TERMS	30 Days
DATE	2025/03/05
DOCUMENT NO.	IN173312
ORDER NO.	SO110244
EXTERNAL ORDER NO.	Phase Order No K306000004
CUSTOMER ACCOUNT	FN0021
CUSTOMER VAT NO.	4220269171

INVOICE TO

Norman Goodfellows - KZN
Norman Goodfellows - KZN
PO Box 6205
Zimbali
4418

ATT: Gershwin - acc's

DELIVER TO

Norman Goodfellows - KZN
Unit A1
Ushukela Industrial Park
1 Sundew Road
Cornubia
4319

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	1	460.87		15.00 %	460.87
ERD016	Erdinger Weissbier (4x6x330ml)	1	547.83		15.00 %	547.83

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
 NAME: *Sindiswa Mkh*
 SIGNATURE: *[Signature]*
 DATE: *02/03/2025*

Banking Details:

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

SubTotal	1 008.70
Discount @ 0.00 %	0.00
Amount Excl Tax	1 008.70
Tax	151.30
Total (Incl)	1 160.00

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Tax Invoice

TERMS	30 Days
DATE	2025/03/05
DOCUMENT NO.	IN173280
ORDER NO.	SO110218
EXTERNAL ORDER NO.	rs
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
Umhlanga Rocks
ATT: Jannette

DELIVER TO

Andgov Trading Deals
t/a Umhlanga Rocks Superspar
Shop 1 Umhlanga Centre
189 Ridge Road
Umhlanga Rocks
4320

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD004	Erdinger Weissbier (12 x 500ml)	1	460.87		15.00 %	460.87

Liquor Runners Durban
DEBRIEFED
Signed

UMHLANGA ROCKS SUPERSPAR
SPAR A/C No. 11134
DATE: 7-3-25
GRV No: 6366 SEQ No:

In the event of queries our claims no/s.....
.....refers.....

Banking Details:

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

SubTotal	460.87
Discount @ 0.00 %	0.00
Amount Excl Tax	460.87
Tax	69.13
Total (Incl)	530.00

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Tax Invoice

TERMS	30 Days
DATE	2025/03/05
DOCUMENT NO.	IN173319
ORDER NO.	SO108992
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0034
CUSTOMER VAT NO.	4820101436

INVOICE TO

Tops @ Lifestyle
Ballito Food Enterprises (Pty) LTD
t/a Tops @ Lifestyle
PO Box 6001
Zimbali
4418
ATT: Michael

DELIVER TO

Ballito Food Enterprises (Pty) LTD
t/a Tops @ Lifestyle
Shop 48 Lifestyle Centre
Ballito

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	3	391.30		15.00 %	1 173.91
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	5	634.78		15.00 %	3 173.91
ERD016	Erdinger Weissbier (4x6x330ml)	15	539.13		15.00 %	8 086.96
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	5	634.78		15.00 %	3 173.91
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	3	652.17		15.00 %	1 956.52
T0002	Tomatin 12 YO Single Malt 750ml	3	686.96		15.00 %	2 060.87
ERD004	Erdinger Weissbier (12 x 500ml)	2	460.87		15.00 %	921.74
ERD006	Erdinger Non Alc (4x6 x330ml)	3	413.04		15.00 %	1 239.13

TOPS AT LIFESTYLE
SPAR A/C No: 11096

GOODS RECEIVED BY: Isheal Duse (Name)
SIGNATURE: [Signature]
DATE: 07/03/25 GRV No: 2854
In the event of queries our claims to /s.....
Time from: 09:45 To: 10:15

Banking Details:

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

SubTotal	21 786.95
Discount @ 0.00 %	0.00
Amount Excl Tax	21 786.95
Tax	3 268.05
Total (Incl)	25 055.00

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TERMS	48 Hour Settlement
DATE	2025/03/05
DOCUMENT NO.	IN173275
ORDER NO.	SO110114
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0134
CUSTOMER VAT NO.	4350290542

INVOICE TO

Alpha Omega Liquors
Daplyn Holdings (Pty) Ltd
PO Box 2267
Empangeni
3880

ATT: Jaco

DELIVER TO

Shop R02
Odyssey Lifestyle Shopping Cnt
1 Simbithi Drive
Ballito
4420

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml)	1	547.83	5 %	15.00 %	520.43

S

ALPHA OMEGA LIQUOR MARKET

DRIVER NAME: M. M. M. M.

DRIVER SIGNATURE: [Signature]

MV REGISTRATION: [Blank]

RECEIVERS NAME: TIRELLE

RECEIVER SIGNATURE: [Signature]

07/03/25 GPI/NO: 3333

Banking Details:

Bank : **Nedbank**

Account Name : **Flare Beverages (Pty) Ltd**

Account No. : **10 30 655 944**

Branch Code : **118602**

SubTotal	520.43
Discount @ 0.00 %	0.00
Amount Excl Tax	520.43
Tax	78.07
Total (Incl)	598.50

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Tax Invoice

TERMS	30 Days
DATE	2025/03/05
DOCUMENT NO.	IN173320
ORDER NO.	SO110272
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FN0034
CUSTOMER VAT NO.	4820101436

INVOICE TO

Tops @ Lifestyle
Ballito Food Enterprises (Pty) LTD
t/a Tops @ Lifestyle
PO Box 6001
Zimbali
4418
ATT: Michael

DELIVER TO

Ballito Food Enterprises (Pty) LTD
t/a Tops @ Lifestyle
Shop 48 Lifestyle Centre
Ballito

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	2	460.87		15.00 %	921.74
ERD001	Erdinger Kristall (12 x 500ml)	2	460.87		15.00 %	921.74
ERD006	Erdinger Non Alc (4x6 x330ml)	2	413.04		15.00 %	826.09
ERD004	Erdinger Weissbier (12 x 500ml)	3	460.87		15.00 %	1 382.61
K0003	Kamiki Sakura 500ml 48%	1	955.65		15.00 %	955.65
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	930.43		15.00 %	930.43
107005	Santy's Bitters (4 x 250ml Pack)	3	591.30		15.00 %	1 773.91

TOPS AT LIFESTYLE
SPAR A/C No: 11096

GOODS RECEIVED BY: Irshag (Name)
SIGNATURE: [Signature]
DATE: 07/03/25 GRV No: 2855
In the event of queries our client no./s. 11A refers
Time from: 09:15 To: 10:55

Banking Details:

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

SubTotal	7 712.17
Discount @ 0.00 %	0.00
Amount Excl Tax	7 712.17
Tax	1 156.83
Total (Incl)	8 869.00