'ate Printed: 05.08.2024 12:06:18
'tore DSD Receiving POD (Proof of Delivery)
.F26 Family Pongola
'OD Date/Time: 05.08.2024 12:05:51
'lare Beverages (Pty) Ltd 1000000393

===========DELIVERY======================
'urchase Order: 4741432556
===
.SN Number:
:nvoice Number: IN163721
'ehicle Trip Number: 47901285
'eceived By: SMBUYISA269 (Sonto Mbuyisa)
'ehicle Registration: FRV 286 FS
)river: INNOCENT
'erminal ID: KF26BDW0020374

ioods Receipt Document: 4741432556 IN163721
17901285

===========GOODS RECEIVED================
.rticle Description
iarcode Quantity X Mass Pack

:RDINGER NON ALCOHOLIC BEER 330ML
:009640110197 3 X 24

:KU Tot: 72
'otals: 3
===

)river's Name: Innocent ....(print

)river's Signature: ....

===
'eceived By: Sonto Mbuyisa.

:ignature: ....

RE

GES

(021) 905 8163
NLA33 - 13481
4360199048
1998/019686/07

[redacted]

TERMS	30 Days
DATE	2024/08/01
DOCUMENT NO.	**IN163721**
ORDER NO.	**SO100589**
EXTERNAL ORDER NO.	4741432556
CUSTOMER ACCOUNT	FB0712-KF26
CUSTOMER VAT NO.	

DELIVER TO

Pick n Pay - Pongola Family (KF26)
25 Naude Str
Pongola
3170

ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
0ml)	**3**	**413,04**		**15,00 %**	**1 239,13**

Liquor Runners Durban
RECEIVED
DATE:
TIME:

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	1 239,13
Discount @ **0,00 %**	0,00
Rounding	0,00
Tax	185,87
Total (Incl)	**1 425,00**

FLARE BEVERAGES

Liquor Runners ... DEBRIEFED

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

[redacted]

TERMS	30 Days
DATE	2024/08/01
DOCUMENT NO.	**IN163714**
ORDER NO.	**SO100369**
EXTERNAL ORDER NO.	as
CUSTOMER ACCOUNT	FN0018
CUSTOMER VAT NO.	**4880106556**

INVOICE TO

Ultra Liquors - New Castle
Ultra Liquors - New Castle
PO Box 72008
Parkveiw

Liq Licence No KZN/NA/020915076

DELIVER TO

Ultra Liquors - New Castle
9 Harding Street
Newcastle
2940

ATT: Hilda

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	**Erdinger Dunkel (12 x 500ml)**	**2**	**456,52**		**15,00 %**	**913,04**

MOSES OTTA
Hzw 928 FS
05-08-2024

KINGS (PTY) LTD
2024 -08- 05
RECEIVED

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	913,04
Discount @ **0,00 %**	0,00
Rounding	0,00
Tax	136,96
Total (Incl)	**1 050,00**

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
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

[redacted]

TERMS	30 Days
DATE	2024/07/31
DOCUMENT NO.	**IN163674**
ORDER NO.	**SO100569**
EXTERNAL ORDER NO.	Chris
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	**4660250806**

INVOICE TO

Siggi's
Levrel & Hardy 1991 CC
t/a Siggis German Restaurant
Postnet Suite
Suite 165
Liq Licence No KZNLA/ILM/01/2108140006

DELIVER TO

Siggi's
t/a Siggis German Restaurant
65 Basil Hullett Drive
Salt Rock

ATT: Chris

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
652402	De Kuyper - Peachtree 1 Ltr	1	165,22		15,00 %	165,22
ERD004	Erdinger Weissbier (12 x 500ml)	1	456,52		15,00 %	456,52
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	5	913,04		15,00 %	4 565,22
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1	613,04		15,00 %	613,04

3 Erdinger kegs
(Bitburger keg } emptys

F2w 625

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	5 800,00
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	870,00
Total (Incl)	**6 670,00**

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0821

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310	VEHICLE REG No:	fzw 625 fs

CUSTOMER		DATE RECEIVED	02/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ULTRA Lpq UMHlali					
2) KVV 10 Yrs 12×750		11	(1) KWV		1 founded damaged
3)					in A Sealed Box
4)				In:	41108913
5)					
6) Siggis Restaurant					
7) BitBurger Draught	1			In:	163674
8) 30 L					
9) Erdinger 30L	3	HARE			EMPTY
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

L

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5481 2024-08-02 20:22:16

LOAD SHEET Reference - LSID 310, DATE Delivered - 2024-08-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: SIGGIS GERMAN RESTAURANT

Brief Description of Credit:

Principal Customer Code: FN0004

Doc. Date: 2024-07-31 **Doc. Ref:** FIN163674 **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT010	BITBURGER EMPTY DRAUGHT 30 L	EA	1 x 30L	W5	Client Returned		1
FERD031U	ERDINGER 30L EMPTY INCOMING	EA	1 x 30L	W5	Client Returned		3
Total Number of Items to be credited on Decument Ref: FIN163674 (2 Product Type)							4

Authorized by:______________________

[date]

m

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
Tax Registration **4660250806**

To:
FN0004
Siggi's
Levrel & Hardy 1991 CC
t/a Siggis German Restaurant
Postnet Suite
Suite 165
Private Bag X0001

Account	Date	Order No	Delivery Note	Our Reference
FN0004	2024/08/05		IN163674	IC033786

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	1.00	Dep	250.00			250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	3.00	Dep	250.00			750.00

Total (Excl)	1 000.00
Tax	0.00
Total (Incl)	**1 000.00**
Discount	0.00
Total (Incl)	**1 000.00**

Received by ______________________

Date ______________________

Signed ______________________