



Liquor Runners (Pty) Ltd
DEBRIE 66
ed:

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

Checkers DC - Canelands - 36102
Cnr William Dabs & Old Paarl
Brackenfell
Cape Town

Liq Licence No NLA 18421

TERMS

Current

DATE

2024/08/13

DOCUMENT NO.

IN164192

ORDER NO.

SO101107

EXTERNAL ORDER NO.

1158553133

CUSTOMER ACCOUNT

FB0788-36102

CUSTOMER VAT NO.

4420106777

DELIVER TO

Checkers DC - Canelands - 36102
22 New Glasgow Rd
Verulam
4339

ATT: TBA

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml)	24	539,13		15,00 %	12 939,13
SHOPRITE CHECKERS CANELANDS DC 36102 SHIFT A DATE: 20/08/24 GATEPASS NO: 046 779 INBOUND DEL NO: 026 537 3547 SSR NO: 813 832 5813 GRV NO: 270112 RECEIPT NO: 21311 NO. OF CARTONS: 24 CLAIM NO: - CONTENTS NOT CHECKED THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE RECEIVED BY: C1084 NAME: FULL SIGNATURE: STAFF No:						

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	12 939,13
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 940,87
Total (Incl)	14 880,00

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BEVERAGES

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VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

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

TERMS	30 Days
DATE	2024/08/20
DOCUMENT NO.	IN164508
ORDER NO.	SO101270
EXTERNAL ORDER NO.	Chris
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

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)
BIT004	Bitburger Premium Draught - 30ltr	1	1521,74		15,00 %	1 521,74
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250,00		0,00 %	250,00
Simon DORN HV 13 YHGP 20/08/2024 						

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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	1 771,74
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	228,26

Total (Incl) 2 000,00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

LEVHAR

FIN164508

Stock Code Stock Description

Packsize Unit

Batch Units QTY

Load ID: 9498

FLARE BEVERAGES

SIGGIS GERMAN RESTAURANT

CS

FBIT004 Bitburger Premium Draught - 30ltr

30 Ltr

CS

1/1

No Barcode

Picked By:

[Signature]

Checked By:

[Signature]

2024/08/20 11:04:35

1/1

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

INVOICE TO

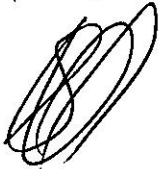
Siggi's
Levrel & Hardy 1991 CC
t/a Siggis German Restaurant
Postnet Suite
Suite 165
Liq Licence No KZNL/ILM/01/2108140006

TERMS	30 Days
DATE	2024/08/20
DOCUMENT NO.	IN164509
ORDER NO.	SO101363
EXTERNAL ORDER NO.	Chris
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

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)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack Simon Dorn HV 13 YH GP 20/08/2024 	5	634,78		15,00 %	3 173,91

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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	3 173,91
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	476,09
Total (Incl)	3 650,00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

LEVHAR

FIN164509

Stock Code Stock Description

Packsize Unit

Batch

Units QTY

Load ID: 9499

FLARE BEVERAGES

SIGGIS GERMAN RESTAURANT

CS

FERD102

Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack

24 x 500ml

CS

5 ←
5

Picked By:

Sjola

Checked By:

David

2024/08/20 11:04:25

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9439

SIGGIS GERMAN RESTAURANT TO RECEIVE 0 PALLETS

FIN164509

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
20/08/2024 11:52	FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4	24 x 500ml	CS	5	5	0
					5.00	5.00	0.00

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VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

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

Liq Licence No KZN/NA/020915076

TERMS	30 Days
DATE	2024/08/15
DOCUMENT NO.	IN164355
ORDER NO.	SO101219
EXTERNAL ORDER NO.	#000009452/Monday del .K
CUSTOMER ACCOUNT	FN0018
CUSTOMER VAT NO.	4880106556

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
ERD001	Erdinger Kristall (12 x 500ml)	2	456,52		15,00 %	913,04
ERD016	Erdinger Weissbier (4x6x330ml)	5	539,13		15,00 %	2 695,65
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78

MAWASH
HwL 804 FS

KINGS (PTY) LTD
2024-08-19
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:	Sub Total EXCL	5 156,51
Bank : Nedbank	Discount @ 0,00 %	0,00
Account Name : Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. : 10 30 655 944	Tax	773,49
Branch Code : 118602	Total (Incl)	5 930,00

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VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

2nd On Main - Shakas Rock
2nd On Main - Shakas Rock

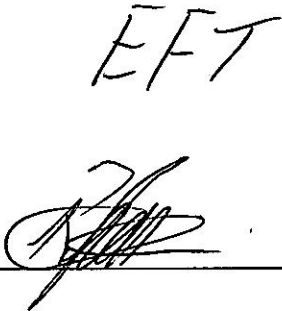
Liq Licence No KZNNNLQA/41/20/02/25/0007

TERMS	OD Cash/EFT/CQ on delive
DATE	2024/08/14
DOCUMENT NO.	IN164298
ORDER NO.	SO101203
EXTERNAL ORDER NO.	Lee
CUSTOMER ACCOUNT	FN0114
CUSTOMER VAT NO.	4380262974

DELIVER TO

2nd On Main - Shakas Rock
Shakas Rock
Dolphin Coast

ATT: Lee Campbell

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913,04		15,00 %	913,04
						

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

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INVOICE TO

Tops @ Ballito Village
Tops @ Ballito Village
PO Box 559
Ballito

Liq Licence No KZNLA/ILM/02/2306140014

TERMS	30 Days
DATE	2024/08/14
DOCUMENT NO.	IN164270
ORDER NO.	SO101148
EXTERNAL ORDER NO.	Sifiso
CUSTOMER ACCOUNT	FN0102
CUSTOMER VAT NO.	4820292227

DELIVER TO

Tops @ Ballito Village
19 Balvista Shopping Cnt
22 Sandra Rd
Ballito

ATT: Chandani

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634,78		15,00 %	1 269,57

Ballito Village Kwikspar & Tops
Store Code: 80079
GOODS RECEIVED BY: S. N. S. D. (Name)
SIGNATURE: [Signature]
DATE: 16/08/2024 GRV No: 4892
In the event of queries our claim no/s
..... refer/s.

Ug...
SIGNED

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:	Sub Total EXCL	1 269,57
Bank : Nedbank	Discount @ 0,00 %	0,00
Account Name : Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. : 10 30 655 944	Tax	190,43
Branch Code : 118602	Total (Incl)	1 460,00

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INVOICE TO

Liquor City - Ballito Circle
Liquor City - Ballito Circle

Liq Licence No KZNLA/ILM/02/2706140050

TERMS

EFT in 7 Days

DATE

2024/08/14

DOCUMENT NO.

IN164272

ORDER NO.

SO101158

EXTERNAL ORDER NO.

Kreesan

CUSTOMER ACCOUNT

FN0014

CUSTOMER VAT NO.

4800259295

DELIVER TO

Liquor City - Ballito Circle
Shop 1
The Circle
Douglas Crowe Avenue

ATT: Kreesan

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK3-GP	Kleiner Keller S/Cherry Liqueur (72x20ml)	3	913,04		15,00 %	2 739,13
107005	Santy's Bitters (4 x 250ml Pack)	2	582,61		15,00 %	1 165,22

Liquor City - Ballito Circle
16/08/2024

16/08/2024

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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	3 904,35
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	585,65

Total (Incl) 4 490,00

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Reg No. : 1998/019686/07

INVOICE TO

Tops @ Ballito Village
Tops @ Ballito Village
PO Box 559
Ballito

Liq Licence No KZNLA/ILM/02/2306140014

TERMS	30 Days
DATE	2024/08/14
DOCUMENT NO.	IN164255
ORDER NO.	SO100896
EXTERNAL ORDER NO.	Sifiso
CUSTOMER ACCOUNT	FN0102
CUSTOMER VAT NO.	4820292227

DELIVER TO

Tops @ Ballito Village
19 Balvista Shopping Cnt
22 Sandra Rd
Ballito

ATT: Chandani

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD004	Erdinger Weissbier (12 x 500ml)	1	456,52		15,00 %	456,52
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913,04		15,00 %	913,04

Ballito Village Kwikspar & Tops
Store Code: 80079
GOODS RECEIVED BY: Sifiso (Name)
SIGNATURE: [Signature]
DATE: 16/08/20 GRV No: 4893
In the event of queries our claim no/s
..... refer/s.

Ballito Village Kwikspar & Tops
Store Code: 80079
GOODS RECEIVED BY: [Signature] (Name)
SIGNATURE: [Signature]
DATE: 16/08/20 GRV No: 4893
In the event of queries our claim no/s
..... refer/s.

Liquor Runners Durban
DEBRIDED

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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	1 369,56
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	205,44
Total (Incl)	1 575,00

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FLARE BEVERAGES

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Reg No. : 1998/019686/07

TERMS	30 Days
DATE	2024/08/14
DOCUMENT NO.	IN164300
ORDER NO.	SO101205
EXTERNAL ORDER NO.	Shaun
CUSTOMER ACCOUNT	FN0036
CUSTOMER VAT NO.	4600212817

INVOICE TO

Tops @ Umhlali (Tiffany)
Tops @ Umhlali
PO Box 303
Umhlali

Liq Licence No TBA

DELIVER TO

Tops @ Umhlali (Tiffany)
Tiffany Centre
Old Main Road
Salt Rock

ATT: shoba

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD004	Erdinger Weissbier (12 x 500ml)	1	456,52		15,00 %	456,52
Liquor Licence Durban BRIEFED Signed: _____ TOPS @ TIFFANY'S TOPS A/C NO 11694 GOODS RECEIVED BY: _____ (Name) SIGNATURE: _____ DATE: 16/08/24 GRV NO: _____						

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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	456,52
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	68,48
Total (Incl)	525,00

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FLARE

BEVERAGES

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7581

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

INVOICE TO

Rock Boutique Liquor(Rocks liquor)
Rock Boutique Liquor
t/a Rocks Liquor
PO Box 210
Umthatha
Liq Licence No KZNLA/ILM/02/0411143702

TERMS	EFT in 7 Days
DATE	2024/08/14
DOCUMENT NO.	IN164256
ORDER NO.	SO101012
EXTERNAL ORDER NO.	Sandile
CUSTOMER ACCOUNT	FN0122
CUSTOMER VAT NO.	4340305327

DELIVER TO

Rock Boutique Liquor(Rocks liquor)
4 Main Rd
Shaka's Rock

ATT: Willemien Storm

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	2	391,30		15,00 %	782,61
ERD043	Erdinger Dunkel 20 Ltr	1	1130,43		15,00 %	1 130,43
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78

Handwritten notes:
 MYAWD
 few 604 R
 [Signature]
 [Signature]

Stamp:
 Liquor Licence No. 13481
 DATE: [Signature]
 TIME: [Signature]

Flare Beverages will not advise of any change in bank details by way of an e-mail or other electronic communication.
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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	2 797,82
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	382,18
Total (Incl)	3 180,00

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Reg No. : 1998/019686/07

INVOICE TO

Umhlanga Rocks Superspar
Andgov Trading Deals
t/a Umhlanga Rocks Superspar
Shop 1 Umhlanga Centre
189 Ridge Road
Liq Licence No KZNL/ETH/02/0411141218

TERMS	30 Days
DATE	2024/08/14
DOCUMENT NO.	IN164269
ORDER NO.	SO101130
EXTERNAL ORDER NO.	Ravesh
CUSTOMER ACCOUNT	FN0012
CUSTOMER VAT NO.	4360196473

DELIVER TO

Umhlanga Rocks Superspar
t/a Umhlanga Rocks Superspar
Shop 1 Umhlanga Centre
189 Ridge Road
Umhlanga Rocks
4320
ATT: Jannette

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434,78		15,00 %	434,78
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	2	634,78		15,00 %	1 269,57
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78	100,00 %	15,00 %	0,00

UMHLANGA ROCKS SUPERSPAR
SPAR A/C No. 11134
 DATE: 16/8/24
 GRV No: 43142 SEQ No: [Signature]
 NAME: [Signature]
 In the event of queries our claims no/s.....
 refers.

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	1 704,35
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	255,65
Total (Incl)	1 960,00

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TERMS	30 Days
DATE	2024/08/14
DOCUMENT NO.	IN164257
ORDER NO.	SO101059
EXTERNAL ORDER NO.	Neil
CUSTOMER ACCOUNT	FN0033
CUSTOMER VAT NO.	4350159507

INVOICE TO

Tops @ Eastmans
Tops @ Eastmans
PO Box 20485
Durban North

Liq Licence No TBA

DELIVER TO

Tops @ Eastmans
42/44 Ashley Avenue
Glenashley

ATT: NEIL-0824698851

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml)	1	539,13		15,00 %	539,13
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78

Liquor Runners Durban
DEBRIEFED
Signed: _____

EASTMANS SUPERSPAR
SPAR A/C No. 10671
GOODS RECEIVED BY N. MAY (Name)
DEPARTMENT REP 9 (Name)
DATE 16/8/24
GRV NO 8446

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	1 173,91
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	176,09

Total (Incl) 1 350,00

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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

TERMS	30 Days
DATE	2024/08/14
DOCUMENT NO.	IN164266
ORDER NO.	SO101119
EXTERNAL ORDER NO.	Rene
CUSTOMER ACCOUNT	FN0044
CUSTOMER VAT NO.	4180175251

INVOICE TO	
Tops @ Kensington Square Tops @ Kensington Square 53 A Kensington Drive Durban North Liq Licence No KZNLA/ETH/02/0411142035	

DELIVER TO
Tops @ Kensington Square 53 A Kensington Drive Durban North 4051 ATT: Diane Graham/Tardie

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

TOPS AT KENSINGTON SQUARE
 A/C NO.....
 GOODS RECEIVED BY.....(NAME)
 SIGNATURE.....
 DATE.....GRV NO.....
 In the event of queries our claim no/s.....
refer/s

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:		Sub Total EXCL	634,78
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	95,22
Branch Code :	118602	Total (Incl)	730,00

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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

Tops @ Glenore
Jason Bros Trading CC
t/a Tops @ Glenore
PO Box 701165
Overport
Liq Licence No KZNL/ETH/02/0411143039

TERMS	15 Days
DATE	2024/08/14
DOCUMENT NO.	IN164267
ORDER NO.	SO101122
EXTERNAL ORDER NO.	Petrus
CUSTOMER ACCOUNT	FN0025
CUSTOMER VAT NO.	4420250005

DELIVER TO

Tops @ Glenore
t/a Tops @ Glenore
Shop 1 Glenore
Park Drive - Glenashley
Lot 645 4001

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413,04		15,00 %	413,04
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78

Liquor Runoff is Durban
 REFERRED

GLENORE KWIKSPAR
SPAR A/C No: 11237
 GOODS RECEIVED BY: Zandile (Name)
 SIGNATURE: [Signature]
 DATE: 16/08/24 GRV. No: 235636
 In the event of queries 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	1 682,60
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	252,40
Total (Incl)	1 935,00

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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

Tops @ Glenore
Jason Bros Trading CC
t/a Tops @ Glenore
PO Box 701165
Overport
Liq Licence No KZNLA/ETH/02/0411143039

TERMS	15 Days
DATE	2024/08/14
DOCUMENT NO.	IN164263
ORDER NO.	SO101066
EXTERNAL ORDER NO.	Petrus
CUSTOMER ACCOUNT	FN0025
CUSTOMER VAT NO.	4420250005

DELIVER TO

Tops @ Glenore
t/a Tops @ Glenore
Shop 1 Glenore
Park Drive - Glenashley
Lot 645 4001

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml) <i>Liquor License No: 4360199048</i>	1	539,13		15,00 %	539,13

GLENORE KWIKSPAR
SPAR A/C No: 11237
 GOODS RECEIVED BY: *[Signature]* (Name)
 SIGNATURE: *[Signature]*
 DATE: *16/08/24* GRV. No: *235537*
 In the event of queries 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	539,13
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	80,87

Total (Incl) 620,00

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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

Tops @ Kensington Square
Tops @ Kensington Square
53 A Kensington Drive
Durban North

Liq Licence No KZNLA/ETH/02/0411142035

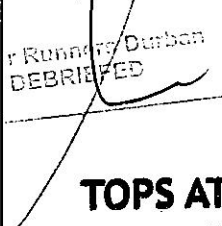
TERMS	30 Days
DATE	2024/08/14
DOCUMENT NO.	IN164264
ORDER NO.	SO101067
EXTERNAL ORDER NO.	Rene
CUSTOMER ACCOUNT	FN0044
CUSTOMER VAT NO.	4180175251

DELIVER TO

Tops @ Kensington Square
53 A Kensington Drive
Durban North
4051

ATT: Diane Graham/Tardie

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	2	634,78		15,00 %	1 269,57
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78	100,00 %	15,00 %	0,00

Liquor Runner Durban
DEBRIEFED
Signed: 

TOPS AT KENSINGTON SQUARE
A/C NO.....
GOODS RECEIVED BY..... (NAME)
SIGNATURE.....
DATE..... GRV NO.....
In the event of queries our claim no/s.....
.....refer/s

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	1 269,57
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	190,43

Total (Incl) 1 460,00

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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
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TERMS	30 Days
DATE	2024/08/14
DOCUMENT NO.	IN164261
ORDER NO.	SO101064
EXTERNAL ORDER NO.	Shantha
CUSTOMER ACCOUNT	FN0063
CUSTOMER VAT NO.	4100263518

INVOICE TO	
Umdloti Tops Umdloti Tops p O Box 1908 Umhlanga Rock Liq Licence No KZNLA0411142482	

DELIVER TO
Umdloti Tops 1 Main Road Umdloti ATT: Richard

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>								
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634,78		15,00 %	1 269,57								
16/08/2024 Veronica  Liquor Runners Durban DEBRIEFED Signed: _____ SILVER MEADOW TRADING(PTY)LTD T A UMDLOTI KWIKSPAR & TOPS REGISTRATION NO: 2010 002326 0 VAT : 4100263518 A C NO : 11452 <table><tr><td>DATE:</td><td>16/08/24</td></tr><tr><td>GRV NUMBER</td><td></td></tr><tr><td>RECEIVED BY</td><td>Veronica</td></tr><tr><td>SIGNED</td><td></td></tr></table>							DATE:	16/08/24	GRV NUMBER		RECEIVED BY	Veronica	SIGNED	
DATE:	16/08/24													
GRV NUMBER														
RECEIVED BY	Veronica													
SIGNED														

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:		Sub Total EXCL	1 269,57
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	190,43
Branch Code :	118602	Total (Incl)	1 460,00

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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

Mount Edgecome Kwikspar
Mount Edgecome Kwikspar
PO Box 2385
Mount Edgecombe

Liq Licence No KZNLA/ETH/02/0411141493

TERMS

30 Days

DATE

2024/08/14

DOCUMENT NO.

IN164265

ORDER NO.

SO101092

EXTERNAL ORDER NO.

Terry

CUSTOMER ACCOUNT

FN0045

CUSTOMER VAT NO.

4120187218

DELIVER TO

Mount Edgecome Kwikspar
1 Flanders Drive
Mount Edgecombe
4301

ATT: Roy

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	2	634,78		15,00 %	1 269,57
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78	100,00 %	15,00 %	0,00

Liquor Runner: *[Signature]*
DEBRIEFED
DATE: *[Signature]*
TIME: *[Signature]*

MT EDGECOMBE KWIKSPAR
SPAR A/C No. 11315
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 16-8-24 GRV No: CS086
In the event of queries our claims 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	1 269,57
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	190,43

Total (Incl) 1 460,00

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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	

TERMS	30 Days
DATE	2024/08/14
DOCUMENT NO.	IN164262
ORDER NO.	SO101065
EXTERNAL ORDER NO.	Terry
CUSTOMER ACCOUNT	FN0045
CUSTOMER VAT NO.	4120187218

INVOICE TO	
Mount Edgecome Kwikspar Mount Edgecome Kwikspar PO Box 2385 Mount Edgecombe Liq Licence No KZNLA/ETH/02/0411141493	

DELIVER TO
Mount Edgecome Kwikspar 1 Flanders Drive Mount Edgecombe 4301 ATT: Roy

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78

MT EDGECOMBE KWIKSPAR
SPAR A/C No. 11315
 GOODS RECEIVED BY: H. H. H. (Name)
 SIGNATURE: [Signature]
 DATE: 16-8-24 GRV No: C5084
 In the event of queries our claims 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 634,78 Discount @ 0,00 % 0,00 Rounding 0,00 Tax 95,22 Total (Incl) 730,00	

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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

TERMS	30 Days
DATE	2024/08/14
DOCUMENT NO.	IN164253
ORDER NO.	SO100853
EXTERNAL ORDER NO.	4509800202
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	4300119155

INVOICE TO

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

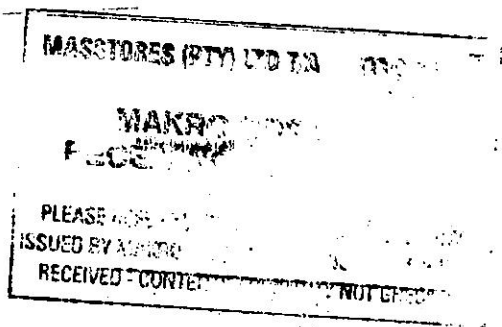
DELIVER TO

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)
BIT002	Bitburger Premium Pils - 5 ltr	3	295,65		15,00 %	886,96
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434,78		15,00 %	434,78
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78
P0043	Paulaner Weissbier 5Ltr	4	326,09		15,00 %	1 304,35

Liquor Returners Durban
DEBREFED



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	3 260,87
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	489,13
Total (Incl)	3 750,00

[@M M M AA K K K
[M M M A A K K K
[M M M A A K K K

PROOF OF DELIVERY

[@MAKRO / A Division of Massstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@vat No. 4300119155

[@M28L - Cornubia Liquor Store

[@Makro Cornubia, Umhlanga Ridge Blvd

[@Blackburn, 4319

[@Tel: 0860304999

[@Fax:

[@Order Number 4509800202

[@RGR No 5815920664

[@Courier Name NON COURIER

[@Page: 1 of 1

Printed On 16.03

[@Vendor Document Numbers IN164253

VENDOR		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	ARTICLE	UOM	PACK	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY

[@456636 K0002 CS 24 1 1 1

[@ERDINGER DUNKAL 500ML CAN BIT026 CS 24 1 1 1

[@BITBURGER LEMON RADLER CAN 500ML EA 1 7 4 4

[@313717 EA 1 7 4 4

[@PAULANER HEFE WEISS BIER KEG 5L EA 1 3 3

[@313716 EA 1 3 3

[@BITBURGER PREMIUM PILSNER KEG 5L

[@this document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

[@Receiver

[@Validator

[@Driver

[@ID number

[@Vehicle Reg

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT IN
- 8 INVOIC
- 9 INVOIC
- 10 INCR
- 11 DECR