



Liquor Runner Durban
DEERIE RD

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	2024/08/19
DOCUMENT NO.	IN164453
ORDER NO.	SO101310
EXTERNAL ORDER NO.	Praven
CUSTOMER ACCOUNT	FN0054
CUSTOMER VAT NO.	4360185153

INVOICE TO	
Westville Superspar Westville Superspar P O Box 33 Westville Liq Licence No KZNNLA/ETH/02/1305140021	

DELIVER TO
Westville Superspar 30 Church Road Dawncliff Westville 3629 ATT: Collin

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
 WESTVILLE SUPERSPAR SPAR A/C NO. 10075 GOODS RECEIVED BY: <i>Namsoke</i> SIGNATURE: <i>[Signature]</i> DATE: <u>21/08/24</u> GRV NO: <u>23391</u> In the event of queries, our phone number/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	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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Tel : (021) 905 8163
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 VAT No. : 4360199048
 Reg No. : 1998/019686/07

TERMS	15 Days
DATE	2024/08/19
DOCUMENT NO.	IN164442
ORDER NO.	SO101246
EXTERNAL ORDER NO.	Charles
CUSTOMER ACCOUNT	FN0046
CUSTOMER VAT NO.	4500268463

INVOICE TO

Tops @ Blair Atholl Kwikspar
 Blair Atholl Kwikspar
 n/a

Liq Licence No National

DELIVER TO

Tops @ Blair Atholl Kwikspar
 155 Roger Sishi Road
 Westville North
 Westville
 3630

ATT: Marlon

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
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

Blair Atholl KWIKSPAR

Store Code: 11490

GOODS RECEIVED BY: Marlon (Name)

SIGNATURE: [Signature]

DATE: 21/08/24 GRV No: 931902

In the event of queries our claim no/s.....

..... refer's.

[Signature] Charles

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Banking Details:		Sub Total EXCL	1 630,43
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	244,57
Branch Code :	118602	Total (Incl)	1 875,00

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INVOICE TO

The Bottle Store
Flexitot Industries CC
t/a The Bottle Store
Shop U16 Wondermere Centre
Morningside
Liq Licence No KZNLA/ETH/020508140005

TERMS	48 Hour Settlement
DATE	2024/08/19
DOCUMENT NO.	IN164501
ORDER NO.	SO101367
EXTERNAL ORDER NO.	DA
CUSTOMER ACCOUNT	FN0010
CUSTOMER VAT NO.	4800132112

DELIVER TO

The Bottle Store
t/a The Bottle Store
Shop U16 Wondermere Centre
Morningside
Durban
ATT: Warren/Sheila

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	2	456,52		15,00 %	913,04
ERD004	Erdinger Weissbier (12 x 500ml)	2	456,52		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	1 826,08
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	273,92
Total (Incl)	2 100,00

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Date Printed: 20.08.2024 07:44:57
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 20.08.2024 07:44:39
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====
Purchase Order: 4741860686
=====DELIVERY=====
SN Number: 021) 905 8163
Invoice Number: 164399
Vehicle Trip Number: 48044641
Received By: KABRAMS104 (Keith Abrams)
Vehicle Registration: FRV286FS
Driver: CHARLES
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5006614715
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

RDINGER WEISSBEER NRB 500ML
002103245841 2 X 12

RDINGER WEISS CAN 500ML
002103296393 1 X 24

RDINGER FINE YEAST BEER 330ML
009900274201 3 X 24

RDINGER DUNKEL WHEAT DARK 500ML
002103200567 1 X 12

CU Tot: 132
Totals: 7

=====DELIVERY=====
Driver's Name: Charles (print)

Driver's Signature: [Signature]

Received By: Keith Abrams.

Signature: [Signature]

RES

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

TERMS	30 Days
DATE	2024/08/16
DOCUMENT NO.	IN164399
ORDER NO.	SO101075
EXTERNAL ORDER NO.	4741860686
CUSTOMER ACCOUNT	FB0712-KF43
CUSTOMER VAT NO.	TBA

DELIVER TO

Pick n Pay - Family Kingsburgh (KF43)
Cnr Ocean & Auracia
Winkelspruit
Kingsburgh
4125

ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
500ml)	1	456,52		15,00 %	456,52
500ml)	2	456,52		15,00 %	913,04
330ml)	3	539,13		15,00 %	1 617,39
(6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78

Liquor Runners Durban
DEBRIEFED

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:		Sub Total EXCL	3 621,73
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	543,27
Branch Code :	118602	Total (Incl)	4 165,00

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Reg No. : 1998/019686/07

TERMS	30 Days
DATE	2024/08/14
DOCUMENT NO.	IN164268
ORDER NO.	SO101125
EXTERNAL ORDER NO.	3901679208
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	4300119155

INVOICE TO

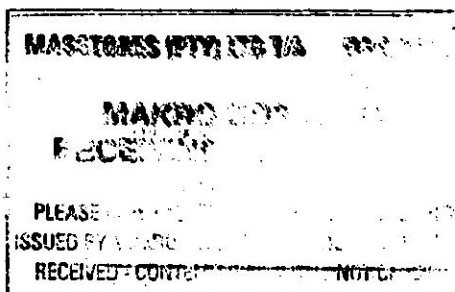
Makro - Cornubia - M28L
Masstoos (PTY) Ltd t/a Makro SA
Private Bag x4
Sunninghill
sandton
Liq Licence No

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	2	295,65		15,00 %	591,30
BIT026	Bitburger Radler Natrub (6x4x500ml)	4	434,78		15,00 %	1 739,13
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	2	634,78		15,00 %	1 269,57
ERD016	Erdinger Weissbier (4x6x330ml)	2	539,13		15,00 %	1 078,26
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634,78		15,00 %	1 269,57



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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	5 947,83
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	892,17
Total (Incl)	6 840,00

f Masstores (pty) Ltd.

07

PROOF OF DELIVERY

Vendor: 9491 FLARE BEVERAGES (PTY) LTD (PO BOX 81 BLACKHEATH, WESTERN CAPE, 7581 Vendor Vat No. 4360199048 Tel: 0219058163 Contact: Sean McIntire

Document Number: 5027196091 SO Number: Priceps Number: Document Date: 16.08.2024 Document Time: 13:00:22

Page: 1 of 1

Printed On 16.08.2024 at 14:04:47

Order Number 3901679208 RGR No 5815920585 Courier Name NON-COURIER

ers IN164268

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
002 CAN	CS	24	2	2	2	2		
EAT BEER CAN 500ML	CS	24	2	2	2	2		
D016 SW	SW	6	8	8	8	8		
0ML	EA	1	2	2			2	09
SNER KEG 5L	CS	24	4	4	4	4		
R CAN 500ML	CS	24	4	4	4	4		

as the final proof of delivery. Remittance for this Order will be based on this Document SIGNATURE

- 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 INV, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

SAMKELE 66076089 3FS