



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

Beach Wood Hotel
Beach Wood Boutique Hotel
PO Box 20093
Newcastle

Liq Licence No KZNLA/ILM/01/0411142297

TERMS	48 Hour Settlement
DATE	2024/01/24
DOCUMENT NO.	IN156573
ORDER NO.	SO092941
EXTERNAL ORDER NO.	Josh
CUSTOMER ACCOUNT	FN0133
CUSTOMER VAT NO.	9340280214

DELIVER TO

Beach Wood Hotel
Ballito
4399

ATT: Angie Fouche

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
107005	Santy's Bitters (4 x 250ml Pack)	1	556,52		15,00 %	556,52
<i>Amanda</i> <i>26/01/2024</i> <i>[Signature]</i>						

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	556,52
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	83,48
Total (Incl)	640,00

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INVOICE TO

Tops @ Lifestyle
Ballito Food Enterprises (Pty) LTD
t/a Tops @ Lifestyle
PO Box 6001
Zimbali
Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2024/01/03
DOCUMENT NO.	IN155649
ORDER NO.	SO091925
EXTERNAL ORDER NO.	Richard
CUSTOMER ACCOUNT	FN0034
CUSTOMER VAT NO.	4820101436

DELIVER TO

Tops @ Lifestyle
t/a Tops @ Lifestyle
Shop 48 Lifestyle Centre
Ballito

ATT: Michael

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	3	613,04		15,00 %	1 839,13
1829	Schwartzhog Krauter Liqueur 750ml	2	265,22		15,00 %	530,43

Liquor Runners Durban
DEBRIEFED

DATE: 05/01/24
TIME: 12:15

TOPS AT LIFESTYLE
SPAR A/C No: 11086

GOODS RECEIVED BY: Irshad (Name)
SIGNATURE: [Signature]
DATE: 05/01/24 GRV No: 2486
In the event of queries our claim no. is: WA
Time from: 12:15 To: 13:00

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	2 369,56
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	355,44
Total (Incl)	2 725,00

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Tax Invoice

TERMS	30 Days
DATE	2024/01/03
DOCUMENT NO.	IN155619
ORDER NO.	SO091843
EXTERNAL ORDER NO.	Ravesh
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
Liq Licence No KZNLA/ETH/02/0411141218

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)
ERD002	Erdinger Dunkel (12 x 500ml)	1✓	439,13		15,00 %	439,13
ERD004	Erdinger Weissbier (12 x 500ml)	1✓	439,13		15,00 %	439,13
ERD016	Erdinger Weissbier (4x6x330ml)	1✓	521,74		15,00 %	521,74
P0039	Paulaner - Hefe Weissbier (12x500ml)	1✓	382,61		15,00 %	382,61

UMHLANGA ROCKS SUPERSPAR
SPAR A/C No. 41134
DATE: 5/1/24
GRV No. 30247 SEQ No. 1
NAME: RAVESH
For ever for queries our claims no/s. refers

Liquor Runners Durban
DEBRIEFED
DATE: / /
TIME: / /

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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	1 782,61
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	267,39
Total (Incl)	2 050,00

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INVOICE TO

Liquor City - Ballito Circle
Liquor City - Ballito Circle

Liq Licence No KZNLA/ILM/02/2706140050

Tax Invoice

TERMS	EFT in 7 Days
DATE	2024/01/10
DOCUMENT NO.	IN155937
ORDER NO.	SO092240
EXTERNAL ORDER NO.	o/no1876
CUSTOMER ACCOUNT	FN0014
CUSTOMER VAT NO.	4800259295

DELIVER TO

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

ATT: Kreesen

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
L0050	Barenjager Honey Liquer 750ml	3	339,13		15,00 %	1 017,39
107005	Santy's Bitters (4 x 250ml Pack)	2	556,52		15,00 %	1 113,04

LIQUOR CITY BALLITO CIRCLE
SHOP 1 THE CIRCLE
DOUGLAS CROWE AVENUE
TEL: 032 586 0827
Vat no: 4800 259 295

Johan 12/01/2024.

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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	2 130,43
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	319,57

Total (Incl) 2 450,00

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INVOICE TO

Tops @ Park Square Spar
Park Square Trading (Pty) Ltd
PO Box 1930
Umhlanga Rocks

Liq Licence No

Tax Invoice

TERMS	15 Days
DATE	2024/01/03
DOCUMENT NO.	IN155618
ORDER NO.	SO091839
EXTERNAL ORDER NO.	Nondumiso
CUSTOMER ACCOUNT	FN0116
CUSTOMER VAT NO.	4920283225

DELIVER TO

Tops @ Park Square Spar
Cnr Park Ave & Centenary Blvd
Umhlanga Heights

ATT: Rebecca

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 ✓	613,04		15,00 %	613,04
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1 ✓	613,04		15,00 %	613,04

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657
DATE: 05/01/24
GRV NO: 80366 SEQ NO: _____
NAME: _____
In the event of queries our claim no/s _____
refer/s. _____ ★

Nondumiso Nkhumalo 05/01/24

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	1 226,08
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	183,92

Total (Incl) 1 410,00

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INVOICE TO

The Bierfassl
The Bierfassl
P.O Box 205
Nottingham Road

Liq Licence No

TBA

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/01/02
DOCUMENT NO.	IN155590
ORDER NO.	SO091868
EXTERNAL ORDER NO.	Devan - Deli
CUSTOMER ACCOUNT	FN0003
CUSTOMER VAT NO.	4760185027

DELIVER TO

The Bierfassl
Rawdons Estate, R103
Nottingham Road
KZN Midlands

ATT: DEVAN- accounts

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	1	347,83		15,00 %	347,83
BIT002	Bitburger Premium Pils - 5 ltr	2	258,70	10,00 %	15,00 %	465,65
erd107	Erd Variety Cooler Bag - (5 x 500ml & Glass)	2	226,09		15,00 %	452,17
ERD002	Erdinger Dunkel (12 x 500ml)	1	439,13		15,00 %	439,13
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30
ERD016	Erdinger Weissbier (4x6x330ml)	1	521,74		15,00 %	521,74

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

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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	2 617,82
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	392,68
Total (Incl)	3 010,50

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INVOICE TO

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

Liq Licence No

TBA

Tax Invoice

TERMS	30 Days
DATE	2024/01/18
DOCUMENT NO.	IN155905
ORDER NO.	SO092226
EXTERNAL ORDER NO.	Shaun
CUSTOMER ACCOUNT	FN0036
CUSTOMER VAT NO.	4600212817

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)
P0039	Paulaner - Hefe Weissbier (12x500ml)	1	382,61		15,00 %	382,61

TOPS @ TIFFANY
TOPS A/C NO 11894
GOODS RECEIVED BY: Shaun
SIGNATURE: [Signature]
DATE: 12/01/24
INV NO: [Blank]

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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	382,61
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	57,39
Total (Incl)	440,00

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INVOICE TO

Mount Edgecome Kwikspar
Mount Edgecome Kwikspar
PO Box 2385
Mount Edgecombe

Liq Licence No KZNLA/ETH/02/0411141493

Tax Invoice

TERMS	30 Days
DATE	2024/01/17
DOCUMENT NO.	IN156177
ORDER NO.	SO092484
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)
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30
107005	Santy's Bitters (4 x 250ml Pack)	1	556,52		15,00 %	556,52

Liquor Receipt

19-1-24

11315

MT EDGECOMBE KWIKSPAR

SPAR A/C No. 11315

GOODS RECEIVED BY: (Name)

SIGNATURE: (Signature)

DATE: 19-1-24 GRV No: B590

In the event of queries our claims he/she

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	947,82
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	142,18

Total (Incl) 1 090,00

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Reg No. : 1998/019686/07

INVOICE TO

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

Liq Licence No GAU/036022

Tax Invoice

TERMS	30 Days
DATE	2024/01/17
DOCUMENT NO.	IN156222
ORDER NO.	SO092599
EXTERNAL ORDER NO.	k306000001133
CUSTOMER ACCOUNT	FN0021
CUSTOMER VAT NO.	4220269171

DELIVER TO

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

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
K0003	Kamiki Sakura 500ml 48%	6	955,65		15,00 %	5 733,91
NORMAN GOODFELLOWS KZN WAREHOUSE STOCK RECEIVED BY: NAME: <u>P. BONGA</u> SIGNATURE: <u>[Signature]</u> DATE: <u>19-01-24</u> LIQUOR RECEIVED BY: DATE: <u>[Signature]</u>						

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	5 733,91
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	860,09
Total (Incl)	6 594,00

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INVOICE TO

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

Tax Invoice

TERMS	15 Days
DATE	2024/01/17
DOCUMENT NO.	IN156178
ORDER NO.	SO092500
EXTERNAL ORDER NO.	Petros
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)
107005	Santy's Bitters (4 x 250ml Pack)	1	556,52		15,00 %	556,52

GLENORE KWIKSPAR
SPAR A/C No: 11237
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 19/01/24 GRV. No: 228164
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:		Sub Total EXCL	556,52
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	83,48
Branch Code :	118602	Total (Incl)	640,00

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INVOICE TO

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

Liq Licence No

TBA

Tax Invoice

TERMS	30 Days
DATE	2024/01/17
DOCUMENT NO.	IN156197
ORDER NO.	SO092532
EXTERNAL ORDER NO.	Shoba
CUSTOMER ACCOUNT	FN0036
CUSTOMER VAT NO.	4600212817

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)
ERD001	Erdinger Kristall (12 x 500ml)	1	439,13		15,00 %	439,13
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30
107005	Santy's Bitters (4 x 250ml Pack)	1	556,52		15,00 %	556,52

TC TOPS A/C NO 11894

GOODS RECEIVED BY *Shoba* (Name)

SIGNATURE *[Signature]*

DATE: *19/01/24* GRV NO.

Liquor Licence 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	1 386,95
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	208,05
Total (Incl)	1 595,00

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INVOICE TO

Umdloti Tops
Umdloti Tops
p O Box 1908
Umhlanga Rock

Liq Licence No KZNLA0411142482

Tax Invoice

TERMS	30 Days
DATE	2024/01/17
DOCUMENT NO.	IN156176
ORDER NO.	SO092468
EXTERNAL ORDER NO.	Shantha
CUSTOMER ACCOUNT	FN0063
CUSTOMER VAT NO.	4100263518

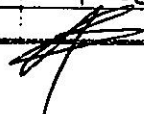
DELIVER TO

Umdloti Tops
1 Main Road
Umdloti

ATT: Richard

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30
ERD016	Erdinger Weissbier (4x6x330ml)	1	521,74		15,00 %	521,74
107005	Santy's Bitters (4 x 250ml Pack)	1	556,52		15,00 %	556,52

SILVER MEADOW TRADING(PTY)LTD
T A UMDLOTI KWIKSPAR & TOPS
REGISTRATION NO: 2010 002326/0
VAT : 4100263518 A C NO : 11412

DATE:	19-01-2024
GRV NUMBER	
RECEIVED BY	Tushen
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	1 469,56
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	220,44
Branch Code :	118602	Total (Incl)	1 690,00

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Reg No. : 1998/019686/07

Tax Invoice

TERMS	30 Days
DATE	2024-01-16
DOCUMENT NO.	IN156110
ORDER NO.	SO092193
EXTERNAL ORDER NO.	4733521502
CUSTOMER ACCOUNT	FB0712-KC56
CUSTOMER VAT NO.	

INVOICE TO

Pick n Pay - The Avenues Hilton (KC56)
Pick n Pay - The Avenues Hilton (KC56)

Liq Licence No National

DELIVER TO

Pick n Pay - The Avenues Hilton (KC56)
Elizabeth Ave
Hilton

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	1	365,22		15,00 %	365,22

Liquor Number: 8...
DATE:
TIME:
1

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	365,22
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	54,78

Total (Incl) 420,00

Date Printed: 18.01.2024 10:18:33
Store DSD Receiving POD (Proof of Delivery)
KC56 The Avenues Hilton
POD Date/Time: 18.01.2024 10:18:32
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4733475554

ASN Number:

Invoice Number: IN 258236

Vehicle Trip Number: 45855440

Received By: P997309 (Wonderboy Duma)

Vehicle Registration: JBK 139 FS

Driver: mongl

Terminal ID: KC56BDW0295829

Goods Receipt Document / Year: 5000470351
2024

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

6009888384183 1 X 20

SKU Tot: 20

Totals: 1

Driver's Name: Cebo.....(print)

Driver's Signature: 

Received By: Wonderboy Duma

Signature: 