



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

The Bierfassl
The Bierfassl
P.O Box 205
Nottingham Road

Liq Licence No TBA

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/03/26
DOCUMENT NO.	IN159120
ORDER NO.	SO095520
EXTERNAL ORDER NO.	FOR THE DELI
CUSTOMER ACCOUNT	FN0003
CUSTOMER VAT NO.	4760185027

DELIVER TO

The Bierfassl
Rawdons Estate, R103
Nottingham Road
KZN Midlands

ATT: DEVAN-Orders

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD004	Erdinger Weissbier (12 x 500ml) ✓	1	439,13		15,00 %	439,13
ERD016	Erdinger Weissbier (4x6x330ml) ✓	1	521,74		15,00 %	521,74
5P010	Pampelmoose 750ml ✓	6	117,39		15,00 %	704,35

Liquor Runners Durban
DEBRIEFED
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	1 665,22
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	249,78
Total (Incl)	1 915,00

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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

Norman Goodfellows - KZN
Norman Goodfellows - KZN
PO Box 6205
Zimbabwe

Liq Licence No GAU/036022

TERMS	30 Days
DATE	2024/03/13
DOCUMENT NO.	IN158581
ORDER NO.	SO094999
EXTERNAL ORDER NO.	K30600001655
CUSTOMER ACCOUNT	FN0021
CUSTOMER VAT NO.	4220269171

DELIVER TO

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

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)	3	521,74		15,00 %	1 565,22

Liquor Runners Durban

DEBRIEFED

DATE: _____

TIME: _____

Norman Goodfellows
KZN Warehouse
Stock Received By:
NAME: Siya Bonen
Signature: [Signature]
Date: 18/03/24

Nyame

HB 282 ES

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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	1 956,52
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	293,48
Total (Incl)	2 250,00

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Reg No. : 1998/019686/07

Tax Invoice

TERMS	30 Days
DATE	2024/03/12
DOCUMENT NO.	IN158533
ORDER NO.	SO094992
EXTERNAL ORDER NO.	no Kristal in stock
CUSTOMER ACCOUNT	FN0053
CUSTOMER VAT NO.	4440255570

INVOICE TO

Tops @ Greendale

Liq Licence No KNZLA/UMG/02/0411141078

DELIVER TO

Tops @ Greendale
11 Lawton Road
Greendale
Howick

ATT: Ricardo

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	613,04		15,00 %	1 226,09
GREENDALE SUPERSPAR Acc No: 11290 Date Rec: 15/3/24 Received By: [Signature] SIGNATURE: [Signature] GRV NO: 154 CLAIM: [Signature]						

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	1 226,09
	Discount @ 0,00 %	0,00
	Rounding	0,00
	Tax	183,91
Total (Incl)		1 410,00

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

INVOICE TO

Tops @ Eastmans
Tops @ Eastmans
PO Box 20485
Durban North

Liq Licence No TBA

TERMS	30 Days
DATE	2024/03/13
DOCUMENT NO.	IN158580
ORDER NO.	SO094947
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FN0033
CUSTOMER VAT NO.	4350159507

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)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434,78		15,00 %	434,78
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30
ERD016	Erdinger Weissbier (4x6x330ml)	1	521,74		15,00 %	521,74
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04		15,00 %	613,04

EASTMANS SUPERSPAR
SPAR A/C No. 10671
GOODS RECEIVED BY N. May (Name)
DEPARTMENT REP 6 (Name)
DATE 15/3/24
SRV NO 7681

Liquor License Durban
Signature

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	1 960,86
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	294,14
Branch Code :	118602	Total (Incl)	2 255,00

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Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice

TERMS	30 Days
DATE	2024/03/13
DOCUMENT NO.	IN158626
ORDER NO.	SO095117
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

INVOICE TO

Siggis German Restaurant
Levrel & Hardy 1991 CC
t/a Siggis German Restaurant
Postnet Suite
Suite 165
Liq Licence No KZNLV/ILM/01/2108140006

DELIVER TO

Siggis German Restaurant
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)
ERD035	Erdinger Urweisse (12 x 500ml)	1	447,83		15,00 %	447,83
ERD015	Erdinger Weissbier 30 Ltr	2	1630,43		15,00 %	3 260,87
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	478,26		15,00 %	478,26

4 x Erdinger

[Signature]

Liquor Runner's Durban
DEBRIEFED

DATE: _____
TIME: _____

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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	4 686,96
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	628,04
Total (Incl)	5 315,00

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Reg No. : 1998/019686/07

INVOICE TO

Westville Superspar
Westville Superspar
P O Box 33
Westville

Liq Licence No KZNNLA/ETH/02/1305140021

Tax Invoice

TERMS	30 Days
DATE	2024/03/11
DOCUMENT NO.	IN158490
ORDER NO.	SO094946
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FN0054
CUSTOMER VAT NO.	4360185153

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)
ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13
 WESTVILLE SUPERSPAR SPAR A/C NO. 10075 GOODS RECEIVED BY: <u>Collin</u> SIGNATURE: <u>[Signature]</u> DATE: <u>13-3-2024</u> GRV NO: <u>12703</u> In the event of queries our claims number is: Liquor Runners Purchase DEBRIEFED 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	439,13
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	65,87

Total (Incl) 505,00

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Date Printed: 14.03.2024 10:55:04
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 14.03.2024 10:50:45
Flare Beverages (Pty) Ltd 1000000393

Liquor Runners Dr. van
DEBRIEF

=====DELIVERY=====
Purchase Order: 4735973099
=====
ASN Number:
Invoice Number: 158508
Vehicle Trip Number: 46449074
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FZW608
Driver: Moses
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5002144557
2024

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

KLEINER KEILER CHERRY LIQUEUR 20ML
4055800062563 3 X 72

SKU Tot: 216
Totals: 3
=====

Driver's Name: *Moses* (print)

Driver's Signature: *[Signature]*

Received By: Herman Jordaa.

E
ES

905 8163
13 - 13481
199048
/019686/07

Tax Invoice	
TERMS	30 Days
DATE	2024/03/12
DOCUMENT NO.	IN158508
ORDER NO.	SO094959
EXTERNAL ORDER NO.	4735973099
CUSTOMER ACCOUNT	FB0712-KF10
CUSTOMER VAT NO.	4090105588

DELIVER TO

Pick n Pay - Family Vryheid (KF10)
Cnr President and Utrecht Str
Vryheid
3100
F10

ATT: 034 983 2600

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
(72x20ml)	3	913,04		15,00 %	2 739,12
FZW 608 FS Moses Jilg					

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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	2 739,12
Discount @ 0,00 %	0,00
Rounding	0,01
Tax	410,87
Total (Incl)	3 149,99

Date Printed: 14.03.2024
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 14.03.2024 10:50:45
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4735973099

=====

ASN Number:
Invoice Number: 158508
Vehicle Trip Number: 46449074
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FZW608
Driver: Moses
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5002144557
2024

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

Article Description
Barcode Quantity X Mass Pack

KLEINER KEILER CHERRY LIQUEUR 20ML
4055800062563 3 X 72

SKU Tot: 216
Totale: 3

=====

Driver's Name: *M. ORE!* (print
)

Driver's Signature: *[Signature]*

=====

Received By: Herman Jordaa.

[Signature]

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 Liquor Runners Durban DEBRIEFED Signed: _____ 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		Tax Invoice <table><tr><td>TERMS</td><td>30 Days</td></tr><tr><td>DATE</td><td>2024/03/26</td></tr><tr><td>DOCUMENT NO.</td><td>✓IN159090</td></tr><tr><td>ORDER NO.</td><td>SO095572</td></tr><tr><td>EXTERNAL ORDER NO.</td><td>K3060000001835</td></tr><tr><td>CUSTOMER ACCOUNT</td><td>FN0021</td></tr><tr><td>CUSTOMER VAT NO.</td><td>4220269171</td></tr></table>		TERMS	30 Days	DATE	2024/03/26	DOCUMENT NO.	✓IN159090	ORDER NO.	SO095572	EXTERNAL ORDER NO.	K3060000001835	CUSTOMER ACCOUNT	FN0021	CUSTOMER VAT NO.	4220269171
TERMS	30 Days																
DATE	2024/03/26																
DOCUMENT NO.	✓IN159090																
ORDER NO.	SO095572																
EXTERNAL ORDER NO.	K3060000001835																
CUSTOMER ACCOUNT	FN0021																
CUSTOMER VAT NO.	4220269171																
INVOICE TO Norman Goodfellows - KZN Norman Goodfellows - KZN PO Box 6205 Zimbali Liq Licence No GAU/036022		DELIVER TO Norman Goodfellows - KZN Unit A1 Ushukela Industrial Park 1 Sundew Road Cornubia 4319 ATT: Gershwin - acc's															
<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>											
ERD006	Erdinger Non Alc (4x6 x330ml)	2	391,30		15,00 %	782,61											
GOODFELLOWS WINE & SPIRITS STOCK RETURNED BY: NAME: <u>S. MABONGENI</u> SIGNATURE: <u>[Signature]</u> DATE: <u>27/3/24</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 Discount @ 0,00 % Rounding Tax		782,61 0,00 0,00 117,39													
		Total (Incl)		900,00													

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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

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

Liq Licence No

GAU/036022

TERMS	30 Days
DATE	2024/03/20
DOCUMENT NO.	IN158843
ORDER NO.	SO095249
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FN0021
CUSTOMER VAT NO.	4220269171

DELIVER TO

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

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	3	913,04		15,00 %	2 739,13
NORMAN GOODFELLOWS KZN WAREHOUSE STOCK RECEIVED BY: NAME: <u>S. YABONGA</u> SIGNATURE: <u>[Signature]</u> DATE: <u>22/03/24</u> Moses Jik FZW 608 FS						

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	2 739,13
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	410,87
Total (Incl)	3 150,00

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Liquor Runners Durban
DEBRIEFED
Signed: _____

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 @ Eastmans
Tops @ Eastmans
PO Box 20485
Durban North

Liq Licence No

TBA

TERMS

30 Days

DATE

2024/03/20

DOCUMENT NO.

IN158844

ORDER NO.

SO095328

EXTERNAL ORDER NO.

ADD TOO ORDER

CUSTOMER ACCOUNT

FN0033

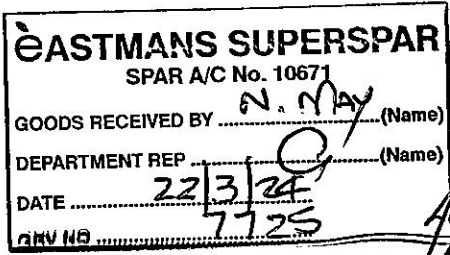
CUSTOMER VAT NO.

4350159507

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)
ERD006	Erdinger Non Alc (4x6 x330ml) nyawo HBB28ZF 	2	391,30		15,00 %	782,61

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

782,61

Discount @ 0,00 %

0,00

Rounding

0,00

Tax

117,39

Total (Incl)

900,00

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Liquor Runners Durban
DEBRIEFED
Signed: _____

FLARE

BEVERAGES

PO Box 81	Tel : (021) 905 8163
Blackheath	Liquor Lic: NLA33 - 13481
South Africa	VAT No. : 4360199048
7581	Reg No. : 1998/019686/07

INVOICE TO

Sunningdale Liquors
Sunningdale Liquors
Shop 1, Sunningdale Centre
1 Village Way
La Lucia
Liq Licence No 2018 KZNLA/ETH/02/2206180006

TERMS	48 Hour Settlement
DATE	2024/03/20
DOCUMENT NO.	IN158897
ORDER NO.	SO095359
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FN0080
CUSTOMER VAT NO.	TBC

DELIVER TO

Sunningdale Liquors
Shop 1, Sunningdale Centre
1 Village Way
La Lucia

ATT: Brendan

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
nyawo HBB282fs						

22/03/2023

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

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FLARE

BEVERAGES

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South Africa
7581

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

INVOICE TO

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

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/03/18
DOCUMENT NO.	IN158774
ORDER NO.	SO095256
EXTERNAL ORDER NO.	rs
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)
S0070	Boutari Ouzo 750ml	2	204,35		15,00 %	408,70
ending f e.p.t 20/3/24						

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	408,70
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	61,30
Total (Incl)	470,00

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Date Printed: 15.03.2024 09:59:51
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 15.03.2024 09:59:49
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====
Purchase Order: 4735755982
=====
ASN Number:
Invoice Number: IN158579
Vehicle Trip Number: 46462375
Received By: P1032479 (Qhakazile Msimango)
Vehicle Registration: FZW 611 FS
Driver: SIMPHIWE
Terminal ID: KC26BDW0028663

Goods Receipt Document / Year: 5002178323
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack
ERDINGER NON ALCOHOLIC BEER 330ML
6009640110197 2 X 24

SKU Tot: 48
Totals: 2
=====

Driver's Name: Simphiwe (print)

Driver's Signature: [Signature]

Received By: Qhakazile Msimango.

Signature: [Signature]

E
ES

905 8163
33 - 13481
199048
019686/07

Tax Invoice	
TERMS	30 Days
DATE	2024/03/13
DOCUMENT NO.	IN158579
ORDER NO.	SO094856
EXTERNAL ORDER NO.	4735755982
CUSTOMER ACCOUNT	FB0712-KC26
CUSTOMER VAT NO.	4090105588

DELIVER TO
Pick n Pay - Hyper Durban North (KC26) 5 Uitsig Road Mangrove Park Durban North 4051 ATT:

Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
2	391,30		15,00 %	782,61

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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	782,61
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	117,39
Branch Code :	118602	Total (Incl)	900,00

Date Printed: 15.03.2024 09:59:51
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 15.03.2024 09:59:49
Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====

Purchase Order: 4735755982

=====

ASN Number:
Invoice Number: IN158579
Vehicle Trip Number: 46462375
Received By: P1032479 (Qhakazile Msimango)
Vehicle Registration: FZW 611 FS
Driver: SIMPHIWE
Terminal ID: KC26BDW0028663

Goods Receipt Document / Year: 5002178323
2024

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

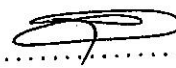
Article Description	Quantity X Mass Pack
---------------------	----------------------

ERDINGER NON ALCOHOLIC BEER 330ML	
6009640110197	2 X 24

SKU Tot:	48
Totals:	2

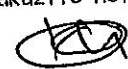
=====

Driver's Name: SimpHiwo (print
)

Driver's Signature: 

=====

Received By: Qhakazile Msimango.

Signature: 

POD Separator Page

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

Tax Invoice	
TERMS	30 Days
DATE	2024/04/04
DOCUMENT NO.	IN159329
ORDER NO.	SO095663
EXTERNAL ORDER NO.	next week delivery
CUSTOMER ACCOUNT	FN0034
CUSTOMER VAT NO.	4820101436

INVOICE TO

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

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	Net Price (Ex)
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	Short 3 (5)	504,35		15,00 %	2 521,74
D0033	Joseph Cartron Creme de Cassis 500ml	Short 3 (3)	186,96		15,00 %	560,87
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	2	913,04		15,00 %	1 826,09

Nyauo
6188282 FS

TOPS AT LIFESTYLE
SPAR A/C No: 110961

GOODS RECEIVED BY: Isvaa (Name)
SIGNATURE: [Signature]
DATE: 05/04/24 GRV No: 3517
In the event of queries our claim no./refers
246351
Time from: 09:00 To: 10:00

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 4 908,70
Discount @ 0,00 % 0,00
Rounding 0,00
Tax 736,30

Total (Incl) 5 645,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0057

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79683.</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>05-04-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
Checkers Bellito Junction (Kwv)					
ANABELLE Cerve Rose N/Acc	10				Not ordered
3) ✓ ✓ Blanche N/Acc	10				A1081942
4)					
5) Pops Lifestyle (FLARE)					
6) Pilsener Warburton	2				No Stock FIN159314
7)					
8)					
9) Pops Lifestyle (FLARE)					
10) Pilsener N/Acc CANS	6				No Stock
11) Joseph Carbon Cerveche		3			FIN159329
12)					
13) Pilsener Restaurant (FLARE)					
14) Pilsener 30LT Keg	10				Empty Keg
15) Pilsener 30LT Keg	2				FIN159313
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

DOLPHIN COAST RETAILERS

Group of Spar Stores

NO. 1

LIFESTYLE SUPERSPAR
TEL: 032 946 8800
rlsh@dcf.co.za

LIFESTYLE TOPS
TEL: 032 946 3931
tops.lifestyle@retail.spar.co.za

WARTBURG TOPS
TEL: 033 503 1072
wartburgtops1@retail.spar.co.za

WARTBURG SPAR
TEL: 033 503 3200
wartburg1@retail.spar.co.za

STANGER SUPERSPAR
TEL: 032 437 3000
stanger3@retail.spar.co.za

STANGER TOPS
TEL: 032 551 4551
stangertops@retail.spar.co.za

DATE: 05/05/16

CLAIM Lifestyle Tops

ACCOUNT CODE: 05

SUPPLIER: flare Beverages

DESCRIPTION OF PRODUCT	PRODUCT CODE	QUANTITY	UNIT COST (EXCL VAT)	TOTAL COST (EXCL VAT)
Erdinger Non Alc cans 660ml	FDD10	3	804 35	2413 05
Joseph carbon creme de	D0033	3	186 96	560 96
Joseph cassis				
				2073 93
				311 09
				2385 02
			TOTAL CLAIM (excl)	
			TOTAL VAT	
			TOTAL CLAIM (incl)	

H88282 FS
901105528 085
000036539
N1ABU 10

OVERCHARGE	CLAIM RAISED BY	VEHICLE REGISTRATION NUMBER
SHORT DELIVERED	IN/DEL NO.	DRIVER'S IDENTITY NUMBER
REURNS	GRV NO.	DRIVER'S CONTACT NUMBER
POOR QUALITY		GOODS UPLIFTED BY
EXPIRED STOCK		SIGNATURE
NOT ORDERED		
OTHER:		

Felth (Pty) Ltd. Reg. No. 1969/003482/07 VAT Reg. No.: 4820101435

BALLITO FOOD ENTERPRISES (PTY) LTD, Reg. No.: 1989/002808/07 VAT Reg. No.: 4820101435

1996/001691/07 VAT Reg. No.: 4490157981

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9211015 2024-04-08 03:06:37

LOAD SHEET Reference - LSID 79683, DATE Delivered - 2024-04-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS AT SPAR LIFESTYLE BAL	
Brief Description of Credit:					
Principal Customer Code: FN0034					

Doc. Date: 2024-04-04 Doc. Ref: FIN159329 GRV: 3517 Credit Type: Part Credit Invoice Amt: R 5675

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	24x.5	24x.5	NS	No Stock in Wareho		5
FD0033	Joseph Cartron Crème de Cassis 500ml	500ml	500ml	NS	No Stock in Wareho		3
Total Number of Items to be credited on Document Ref: FIN159329 (2 Product Type)							8

Authorized by: _____
[date]



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

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

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/04/09
DOCUMENT NO.	IC032756
REFERENCE NO.	IN159329
EXTERNAL ORDER NO.	CR9211015
CUSTOMER ACCOUNT	FN0034
CUSTOMER VAT NO.	4820101436

DELIVER TO

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

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	015	3	504.35		15.00 %	1,513.05
D0033	Joseph Cartron Creme de Cassis 500ml	015	3	186.96		15.00 %	560.88

Banking Details:

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

SubTotal	2,073.93
Discount @ 0.00 %	0.00
Amount Excl Tax	2,073.93
Tax	311.09

Total (Incl) 2,385.00