



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

Lupa Osteria Umhlanga  
Lupa Osteria Umhlanga  
PO Box 25245  
Gateway

Liq Licence No KZNLA/ETH/01/2906170001

## Tax Invoice

|                    |                    |
|--------------------|--------------------|
| TERMS              | 48 Hour Settlement |
| DATE               | 2024/01/03         |
| DOCUMENT NO.       | IN155620           |
| ORDER NO.          | SO091844           |
| EXTERNAL ORDER NO. | Sam                |
| CUSTOMER ACCOUNT   | FN0110             |
| CUSTOMER VAT NO.   |                    |

#### DELIVER TO

Lupa Osteria Umhlanga  
12 Sunbury Park  
La Lucia

ATT: Sam

| Code   | Item Description                | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|---------------------------------|----------|-----------------|--------|----------|-----------------|
| ERD002 | Erdinger Dunkel (12 x 500ml)    | 2        | 439,13          |        | 15,00 %  | 878,26          |
| ERD004 | Erdinger Weissbier (12 x 500ml) | 2        | 439,13          |        | 15,00 %  | 878,26          |

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      | 1 756,52        |
| Discount @ 0,00 %   | 0,00            |
| Rounding            | 0,00            |
| Tax                 | 263,48          |
| <b>Total (Incl)</b> | <b>2 020,00</b> |

**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

### INVOICE TO

Tops @ Hillcrest  
Quit Traders CC  
t/a Tops @ Hillcrest  
PO Box 130  
Linkhills  
Liq Licence No

On File

|                    |            |
|--------------------|------------|
| TERMS              | 30 Days    |
| DATE               | 2024/02/20 |
| DOCUMENT NO.       | IN157819   |
| ORDER NO.          | SO094288   |
| EXTERNAL ORDER NO. | rs         |
| CUSTOMER ACCOUNT   | FN0013     |
| CUSTOMER VAT NO.   | 4570102535 |

### DELIVER TO

Tops @ Hillcrest  
t/a Tops @ Hillcrest  
Shop 6,7 Hillgate Centre  
Old Main Road  
Hillcrest

ATT: Genevieve

| 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        | 613,04          |        | 15,00 %  | 613,04          |
| P0022  | Paulaner - Dunkel (20x500ml)                       | 1        | 626,09          |        | 15,00 %  | 626,09          |
| ERD016 | Erdinger Weissbier (4x6x330ml)                     | 1        | 521,74          |        | 15,00 %  | 521,74          |

HILLCREST TOPS  
SPAR A/C NO. 11291  
GOODS RECEIVED BY: Joelly (Name)  
SIGNATURE: [Signature]  
DATE: 29/02/24 GRV No. 133348  
(In the event of queries our claim no/s.....  
refer/s

Liquor Runners Durban  
Signed: [Signature]  
DEBRIEFED

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      | 1 760,87        |
| Discount @ 0,00 %   | 0,00            |
| Rounding            | 0,00            |
| Tax                 | 264,13          |
| <b>Total (Incl)</b> | <b>2 025,00</b> |

**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

### INVOICE TO

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

Liq Licence No GAU/036022

|                    |               |
|--------------------|---------------|
| TERMS              | 30 Days       |
| DATE               | 2024/02/14    |
| DOCUMENT NO.       | IN157496      |
| ORDER NO.          | SO093894      |
| EXTERNAL ORDER NO. | k306000001354 |
| 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) |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------|-----------------|--------|----------|-----------------|
| ERD001                                                                                                                                                                                                                                  | Erdinger Kristall (12 x 500ml) | 1        | 439,13          |        | 15,00 %  | 439,13          |
| <p><i>Liquor Runners Durban</i><br/>Signed: <i>DEBRIEFED</i></p> <p><b>NORMAN GOODFELLOWS</b><br/><b>KZN WAREHOUSE</b><br/><b>STOCK RECEIVED BY:</b><br/>NAME: <i>P. M. M. M. M.</i><br/>SIGNATURE: <i>[Signature]</i><br/>16-02-24</p> |                                |          |                 |        |          |                 |

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         |
| <b>Total (Incl)</b> | <b>505,00</b> |

**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

### 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               | 2024/02/14 |
| DOCUMENT NO.       | IN157533   |
| ORDER NO.          | SO093933   |
| EXTERNAL ORDER NO. | rs         |
| 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) |
|--------|----------------------------------------------------|----------|-----------------|--------|----------|-----------------|
| 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          |
| ERD004 | Erdinger Weissbier (12 x 500ml)                    | 1        | 439,13          |        | 15,00 %  | 439,13          |
| ERD016 | Erdinger Weissbier (4x6x330ml)                     | 2        | 521,74          |        | 15,00 %  | 1 043,48        |
| ERD102 | Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack | 2        | 613,04          |        | 15,00 %  | 1 226,09        |

**UMHLANGA ROCKS SUPERSPAR**  
**SPAR A/C No. 11134**  
DATE: 16-02-24  
GRV No: 39175 SEQ No:  
NAME:   
In the event of queries our claims no/s.

*Liquor Runners Durban*  
**DEBRIEFED**  
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.

|                         |                           |                     |                 |
|-------------------------|---------------------------|---------------------|-----------------|
| <b>Banking Details:</b> |                           | Sub Total EXCL      | 3 539,13        |
| Bank :                  | Nedbank                   | Discount @ 0,00 %   | 0,00            |
| Account Name :          | Flare Beverages (Pty) Ltd | Rounding            | 0,00            |
| Account No. :           | 10 30 655 944             | Tax                 | 530,87          |
| Branch Code :           | 118602                    | <b>Total (Incl)</b> | <b>4 070,00</b> |

**POD Separator Page**

**POD Separator Page**

**POD Separator Page**  
**POD Separator Page**  
**POD Separator Page**

**POD Separator Page**

**POD Separator Page**





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

Sandbar Restaurant Pty  
Sandbar Restaurant Pty  
32 North Beach Road  
Umdloti

Liq Licence No 2018 KZNLA045042

|                    |                    |
|--------------------|--------------------|
| TERMS              | 48 Hour Settlement |
| DATE               | 2024/02/14         |
| DOCUMENT NO.       | IN157495           |
| ORDER NO.          | SO093862           |
| EXTERNAL ORDER NO. | mARTIN             |
| CUSTOMER ACCOUNT   | FN0073             |
| CUSTOMER VAT NO.   | .thc               |

#### DELIVER TO

Sandbar Restaurant Pty  
32 North Beach Road  
Umdloti  
7319

ATT: Davina

| Code   | Item Description                 | Quantity | Unit Price (Ex) | Disc %   | Tax Rate | Nett Price (Ex) |
|--------|----------------------------------|----------|-----------------|----------|----------|-----------------|
| ERD018 | Erdinger Glass (6 x 330ml) ✓     | 1        | 135,00          | 100,00 % | 15,00 %  | 0,00            |
| ERD016 | Erdinger Weissbier (4x6x330ml) ✓ | 1        | 521,74          | 100,00 % | 15,00 %  | 0,00            |
| ERD016 | Erdinger Weissbier (4x6x330ml) ✓ | 1        | 521,74          |          | 15,00 %  | 521,74          |

Liquor Runners Durban  
Signed: DEBRIEFED

LEFT HAPPINESS

16/2/24

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      | 521,74        |
| Discount @ 0,00 %   | 0,00          |
| Rounding            | 0,00          |
| Tax                 | 78,26         |
| <b>Total (Incl)</b> | <b>600,00</b> |



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 @ Hillcrest  
Quit Traders CC  
t/a Tops @ Hillcrest  
PO Box 130  
Linkhills  
Liq Licence No

On File

## Tax Invoice

|                    |            |
|--------------------|------------|
| TERMS              | 30 Days    |
| DATE               | 2024-02-20 |
| DOCUMENT NO.       | IN157693   |
| ORDER NO.          | SO094106   |
| EXTERNAL ORDER NO. | rs         |
| CUSTOMER ACCOUNT   | FN0013     |
| CUSTOMER VAT NO.   | 4570102535 |

#### DELIVER TO

Tops @ Hillcrest  
t/a Tops @ Hillcrest  
Shop 6,7 Hillgate Centre  
Old Main Road  
Hillcrest

ATT: Genevieve

| Code                                                                                                                                                                                                                                                                                                                                  | Item Description                         | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------|-----------------|--------|----------|-----------------|
| KK3-GP                                                                                                                                                                                                                                                                                                                                | Kleiner Keiler S/Cherry Liquer (72x20ml) | 2        | 913,04          |        | 15,00 %  | 1 826,09        |
| <p>Liquor Runners Durban<br/>DEBRIEFED<br/>Signed: </p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>HILLCREST TOPS<br/>SPAR A/C NO. 11291<br/>GOODS RECEIVED BY:  (Name)<br/>SIGNATURE: <br/>DATE: 22/02/24 GRV No 133257<br/>(In the event of queries our claim no/s.....)<br/>..... refers</p> </div> |                                          |          |                 |        |          |                 |

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      | 1 826,09        |
| Discount @ 0,00 %   | 0,00            |
| Rounding            | 0,00            |
| Tax                 | 273,91          |
| <b>Total (Incl)</b> | <b>2 100,00</b> |

**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

### INVOICE TO

Tops @ Hilton Quarry  
Tops @ Hilton Quarry  
PO Box 752  
Hilton

Liq Licence No KZNIA/UMG/02/0411142031

## Tax Invoice

|                    |            |
|--------------------|------------|
| TERMS              | 30 Days    |
| DATE               | 2024-02-20 |
| DOCUMENT NO.       | IN157703   |
| ORDER NO.          | SO094142   |
| EXTERNAL ORDER NO. | rs         |
| CUSTOMER ACCOUNT   | FN0038     |
| CUSTOMER VAT NO.   | 4950193708 |

### DELIVER TO

Tops @ Hilton Quarry  
Shop 5 Quarry Centre  
57 Hilton Avenue  
Hilton  
3245

ATT: Greg

| Code   | Item Description                 | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|----------------------------------|----------|-----------------|--------|----------|-----------------|
| BIT003 | Bitburger Drive 0% (4x6x330ml) ✓ | 1        | 313,04          |        | 15,00 %  | 313,04          |
| 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 Business Durban  
DECEMBER 2023  
Signed: 

HILTON QUARRY SUPERSPAR  
SPAR A/C NO: 10962

Goods Received by:  (Name)

Signature: 

Date: 22/2/24 GRV NO: 15426

In the event of queries our claim no/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    | 1 226,08 |
| Discount @ 0,00 % | 0,00     |
| Rounding          | 0,00     |
| Tax               | 183,92   |

**Total (Incl) 1 410,00**

**POD Separator Page**

**POD Separator Page**

**POD Separator Page**

**POD Separator Page**

**POD Separator Page**

**POD Separator Page**

**POD Separator Page**



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               | 2024-02-20 |
| DOCUMENT NO.       | IN157738   |
| ORDER NO.          | SO094162   |
| EXTERNAL ORDER NO. | rs         |
| 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) |
|--------|----------------------------------------------------|----------|-----------------|--------|----------|-----------------|
| BIT001 | Bitburger Premium Pils (4x6x330ml)                 | 2        | 347,83          |        | 15,00 %  | 695,65          |
| BIT026 | Bitburger Radler Natrub (6x4x500ml)                | 2        | 434,78          |        | 15,00 %  | 869,57          |
| ERD001 | Erdinger Kristall (12 x 500ml)                     | 1        | 439,13          |        | 15,00 %  | 439,13          |
| ERD006 | Erdinger Non Alc (4x6 x330ml)                      | 2        | 391,30          |        | 15,00 %  | 782,61          |
| ERD032 | Erdinger Pikantus (12 x 500ml)                     | 1        | 513,04          |        | 15,00 %  | 513,04          |
| ERD102 | Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack | 1        | 613,04          |        | 15,00 %  | 613,04          |

nyawo  
fzw614fs

**GREENDALE SUPERSPAR**  
Age No: 11290  
Date Rec: 22/2/24 Received By: [Signature]  
SIGNATURE: [Signature]  
GRV NO: 910

Liquor Runners Durban  
DECLINED  
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:

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

|                     |                 |
|---------------------|-----------------|
| Sub Total EXCL      | 3 913,04        |
| Discount @ 0,00 %   | 0,00            |
| Rounding            | 0,00            |
| Tax                 | 586,96          |
| <b>Total (Incl)</b> | <b>4 500,00</b> |

**POD Separator Page**

**POD Separator Page**

**POD Separator Page**

**POD Separator Page**

**POD Separator Page**

**POD Separator Page**

**POD Separator Page**



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

Liquor City - Salt Rock  
Salt Rock Liquor  
t/a Liquor City - Salt Rock  
Box 218  
Salt Rock  
Liq Licence No

KZN/190216021

|                    |                |
|--------------------|----------------|
| TERMS              | Pay in Advance |
| DATE               | 2024/02/21     |
| DOCUMENT NO.       | IN157803       |
| ORDER NO.          | SO094068       |
| EXTERNAL ORDER NO. | rs             |
| CUSTOMER ACCOUNT   | FN0005         |
| CUSTOMER VAT NO.   | TBA            |

#### DELIVER TO

Liquor City - Salt Rock  
t/a Liquor City - Salt Rock  
Shop 8  
505 Basil Hullett Drive  
Salt Rock

ATT: Weng

| 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          |
| KK3-GP | Kleiner Keiler S/Cherry Liquer (72x20ml) | 1        | 913,04          |        | 15,00 %  | 913,04          |

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      | 1 352,17        |
| Discount @ 0,00 %   | 0,00            |
| Rounding            | 0,00            |
| Tax                 | 202,83          |
| <b>Total (Incl)</b> | <b>1 555,00</b> |



**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

### INVOICE TO

Taso's Bar and Grill  
Taso's Bar and Grill  
Shop 17B  
Compensation Beach Rd  
Ballito  
Liq Licence No KZN/111120005

|                    |                    |
|--------------------|--------------------|
| TERMS              | 48 Hour Settlement |
| DATE               | 2024/02/21         |
| DOCUMENT NO.       | IN157794           |
| ORDER NO.          | SO094101           |
| EXTERNAL ORDER NO. | rs                 |
| CUSTOMER ACCOUNT   | FN0105             |
| CUSTOMER VAT NO.   | TBA                |

### DELIVER TO

Taso's Bar and Grill  
Comensation Beach Rd  
Ballito

ATT: Andre Erasmus

| Code                                                                                        | Item Description                         | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|---------------------------------------------------------------------------------------------|------------------------------------------|----------|-----------------|--------|----------|-----------------|
| KK3-GP                                                                                      | Kleiner Keiler S/Cherry Liquer (72x20ml) | 4        | 913,04          |        | 15,00 %  | 3 652,17        |
| <p><i>DATE</i><br/><i>23/02/24</i><br/><i>Handwritten Signature</i><br/><i>ADEQUATE</i></p> |                                          |          |                 |        |          |                 |

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    | 3 652,17 |
| Discount @ 0,00 % | 0,00     |
| Rounding          | 0,00     |
| Tax               | 547,83   |

**Total (Incl) 4 200,00**

**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

### INVOICE TO

Tops on Station - 80581  
King Protea TRD (Pty) LTD  
t/a Tops on Station - 80581  
PO Box 116  
Mtunzini  
Liq Licence No KZNL/URG/02/2003140094

|                    |                             |
|--------------------|-----------------------------|
| TERMS              | 30 Days                     |
| DATE               | 2024/02/22                  |
| DOCUMENT NO.       | IN157824                    |
| ORDER NO.          | SO093951                    |
| EXTERNAL ORDER NO. | order please /when stock ?? |
| CUSTOMER ACCOUNT   | FN0120                      |
| CUSTOMER VAT NO.   | 4640279208                  |

### DELIVER TO

Tops on Station - 80581  
10 Station RD  
Mtunzini  
3867  
  
ATT: Chris van Rensburg

| 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          |
| <p><b>TOPS ON STATION</b><br/>STORE CODE: 80581<br/>GOODS RECEIVED BY: <u>EH/AM</u><br/>SIGNATURE: <u>[Signature]</u> (Name)<br/>DATE: <u>26/02/24</u><br/>GRV No: <u>3801</u><br/>CLAIM No: _____<br/><b>Liquor Runners Durban</b><br/><b>DEBRIEFED</b><br/>DATE: _____<br/>TIME: _____</p> |                                          |          |                 |        |          |                 |

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.

|                         |                           |                     |                 |
|-------------------------|---------------------------|---------------------|-----------------|
| <b>Banking Details:</b> |                           | Sub Total EXCL      | 913,04          |
| Bank :                  | Nedbank                   | Discount @ 0,00 %   | 0,00            |
| Account Name :          | Flare Beverages (Pty) Ltd | Rounding            | 0,00            |
| Account No. :           | 10 30 655 944             | Tax                 | 136,96          |
| Branch Code :           | 118602                    | <b>Total (Incl)</b> | <b>1 050,00</b> |

**POD Separator Page**

**POD Separator Page**

**POD Separator Page**

**POD Separator Page**

**POD Separator Page**

**POD Separator Page**

**POD Separator Page**



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

Liquor City - Lakeview  
Corporate Spec Seven CC  
PO Box 4  
St Lucia

Liq Licence No KZNLA/UMK,/02/2606140033

|                    |                             |
|--------------------|-----------------------------|
| TERMS              | EFT in 7 Days               |
| DATE               | 2024/02/21                  |
| DOCUMENT NO.       | IN157804                    |
| ORDER NO.          | SO094069                    |
| EXTERNAL ORDER NO. | B/Order for delivery Friday |
| CUSTOMER ACCOUNT   | FN0125                      |
| CUSTOMER VAT NO.   | 4690238326                  |

#### DELIVER TO

Liquor City - Lakeview  
St Lucia  
3936

ATT: Karel Viviers

| Code                | Item Description                         | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|---------------------|------------------------------------------|----------|-----------------|--------|----------|-----------------|
| KK3-GP              | Kleiner Keller S/Cherry Liquer (72x20ml) | 1        | 913,04          |        | 15,00 %  | 913,04          |
| Stefanus S 26/02/24 |                                          |          |                 |        |          |                 |

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      | 913,04          |
| Discount @ 0,00 %   | 0,00            |
| Rounding            | 0,00            |
| Tax                 | 136,96          |
| <b>Total (Incl)</b> | <b>1 050,00</b> |

**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

### INVOICE TO

Mount Edgecome Kwikspar  
Mount Edgecome Kwikspar  
PO Box 2385  
Mount Edgecombe

Liq Licence No KZNLA/ETH/02/0411141493

|                    |            |
|--------------------|------------|
| TERMS              | 30 Days    |
| DATE               | 2024/02/28 |
| DOCUMENT NO.       | IN158084   |
| ORDER NO.          | SO094519   |
| EXTERNAL ORDER NO. | rs         |
| 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) |
|--------|----------------------------------------------------|----------|-----------------|--------|----------|-----------------|
| ERD102 | Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack | 2        | 613,04          |        | 15,00 %  | 1 226,09        |
| KK3-GP | Kleiner Keller S/Cherry Liqueur (72x20ml)          | 1        | 913,04          |        | 15,00 %  | 913,04          |
| KK7-GP | Kleiner Keller S/Plum Liqueur (72x20ml)            | 1        | 913,04          |        | 15,00 %  | 913,04          |

4055800 228600

*[Signature]*  
Liquor Runners Durban  
Signed: *[Signature]*  
DEBRIEFED

MOUNT EDGECOMBE KWIKSPAR  
 SPAR A/C No. 11315  
 GOC IS RECEIVED BY: *[Signature]* (Name)  
 SIGNATURE: *[Signature]*  
 DATE: 11/3/24 SERV No: B2074  
 In the event of queries our claims he/she.....  
 ..... refers to: .....

Flare Beverages will not advise of any change in bank details by way of an e-mail or other electronic communication.

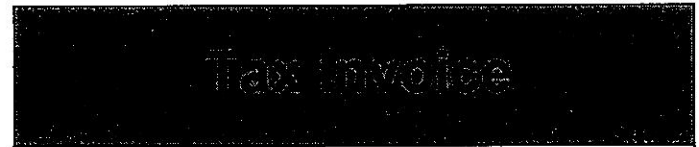
If you should receive any communication of this nature, please report it to Flare Beverages immediately.

### Banking Details:

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

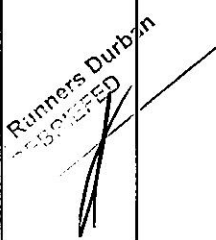
|                     |                 |
|---------------------|-----------------|
| Sub Total EXCL      | 3 052,17        |
| Discount @ 0,00 %   | 0,00            |
| Rounding            | 0,00            |
| Tax                 | 457,83          |
| <b>Total (Incl)</b> | <b>3 510,00</b> |





|                    |                    |
|--------------------|--------------------|
| TERMS              | 48 Hour Settlement |
| DATE               | 2024/02/28         |
| DOCUMENT NO.       | IN158080           |
| ORDER NO.          | SO094253           |
| EXTERNAL ORDER NO. | rs                 |
| CUSTOMER ACCOUNT   | FN0080             |
| CUSTOMER VAT NO.   | TBC                |

|                                                                                |
|--------------------------------------------------------------------------------|
| DELIVER TO                                                                     |
| Sunningdale Liquors<br>Shop 1, Sunningdale Centre<br>1 Village Way<br>La Lucia |
| ATT: Brendan                                                                   |

|                                                                                                                                                                        | <u>Quantity</u> | <u>Unit Price (Ex)</u> | <u>Disc %</u> | <u>Tax Rate</u> | <u>Nett Price (Ex)</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------|---------------|-----------------|------------------------|
|                                                                                                                                                                        | ✓ 1             | 204,35                 |               | 15,00 %         | 204,35                 |
|                                                                                                                                                                        | ✓ 1             | 521,74                 |               | 15,00 %         | 521,74                 |
| <div style="text-align: center;">  <p>Limbo Runners Durban<br/>RECEIVED</p> </div> |                 |                        |               |                 |                        |

| <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> |
|-------------|--------------------------------|-----------------|------------------------|---------------|-----------------|------------------------|
| S0070       | Boutari Ouzo 750ml             | ✓1              | 204,35                 |               | 15,00 %         | 204,35                 |
| ERD016      | Erdinger Weissbier (4x6x330ml) | ✓1              | 521,74                 |               | 15,00 %         | 521,74                 |

Limbo Runners Durban  
RESERVED

~~Union Runners Durban~~

**If you should receive any communication of this nature, please report it to Flare Beverages immediately.**

|                         |                           |                     |               |
|-------------------------|---------------------------|---------------------|---------------|
| <b>Banking Details:</b> |                           | Sub Total EXCL      | 726,09        |
| Bank :                  | Nedbank                   | Discount @ 0,00 %   | 0,00          |
| Account Name :          | Flare Beverages (Pty) Ltd | Rounding            | 0,00          |
| Account No. :           | 10 30 655 944             | Tax                 | 108,91        |
| Branch Code :           | 118602                    | <b>Total (Incl)</b> | <b>835,00</b> |

**POD Separator Page**

**POD Separator Page**

**POD Separator Page**

**POD Separator Page**

**POD Separator Page**

**POD Separator Page**

**POD Separator Page**



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 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               | 2024/02/26         |
| DOCUMENT NO.       | IN157965           |
| ORDER NO.          | SO094407           |
| 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

*Liquor Buyer's Stamp*  
Signed:   
BEB NIFFED

| Code  | Item Description   | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|-------|--------------------|----------|-----------------|--------|----------|-----------------|
| S0070 | Boutari Ouzo 750ml | 2        | 204,35          |        | 15,00 %  | 408,70          |

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         |
| <b>Total (Incl)</b> | <b>470,00</b> |

**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

### INVOICE TO

Westville Superspar  
Westville Superspar  
P O Box 33  
Westville

Liq Licence No KZNNLA/ETH/02/1305140021

## Tax Invoice

|                    |            |
|--------------------|------------|
| TERMS              | 30 Days    |
| DATE               | 2024/02/26 |
| DOCUMENT NO.       | IN157925   |
| ORDER NO.          | SO094402   |
| 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) |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------|-----------------|--------|----------|-----------------|
| ERD006                                                                                                                                                                                                                                                                                                                                                | Erdinger Non Alc (4x6 x330ml)            | 3        | 391,30          |        | 15,00 %  | 1 173,91        |
| KK3-GP                                                                                                                                                                                                                                                                                                                                                | Kleiner Keiler S/Cherry Liquer (72x20ml) | 1        | 913,04          |        | 15,00 %  | 913,04          |
| <div><div><b>WESTVILLE SUPERSPAR</b><br/><b>SPAR A/C NO. 10075</b><br/>GOODS RECEIVED BY: <i>[Signature]</i><br/>SIGNATURE: <i>[Signature]</i><br/>DATE: <i>28-02-24</i> GRV NO: <i>1157</i><br/><small>In the event of queries our claims number is</small></div><div>Liquor Runners Durban<br/>DEBRIEFED<br/>Signed: <i>[Signature]</i></div></div> |                                          |          |                 |        |          |                 |

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      | 2 086,95        |
| Discount @ 0,00 %   | 0,00            |
| Rounding            | 0,00            |
| Tax                 | 313,05          |
| <b>Total (Incl)</b> | <b>2 400,00</b> |

**POD Separator Page**

**POD Separator Page**

**POD Separator Page**

**POD Separator Page**

**POD Separator Page**

**POD Separator Page**

**POD Separator Page**



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

Marriott Gardens  
Marriott Gardens  
Shop 3  
136 Cowey Road  
Durban  
Liq Licence No

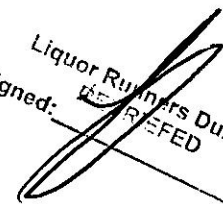
KZNLA/02/210540034

|                    |                      |
|--------------------|----------------------|
| TERMS              | 48 Hour Settlement   |
| DATE               | 2024/02/26           |
| DOCUMENT NO.       | IN157940             |
| ORDER NO.          | SO094408             |
| EXTERNAL ORDER NO. | Kristal out of stock |
| CUSTOMER ACCOUNT   | FN0007               |
| CUSTOMER VAT NO.   | 4230195580           |

#### DELIVER TO

Marriott Gardens  
Shop 3, 136 Cowey Road  
Cowey House  
Greyville  
Durban

ATT: Herve

Liquor Runners Durban  
Signed:   
REFED

| 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          |
|  |                                 |          |                 |        |          |                 |

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. : 1030 655 944  
Branch Code : 118602

|                     |               |
|---------------------|---------------|
| Sub Total EXCL      | 439,13        |
| Discount @ 0,00 %   | 0,00          |
| Rounding            | 0,00          |
| Tax                 | 65,87         |
| <b>Total (Incl)</b> | <b>505,00</b> |