



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

Oxford Liquors - Hillcrest
Oxford Liquors - Hillcrest
PO Box 47233
Greyville

Liq Licence No KZNLA/ETH/02/0411140499

Tax Invoice

TERMS	15 Days
DATE	2023/12/19
DOCUMENT NO.	IN155085
ORDER NO.	SO091296
EXTERNAL ORDER NO.	Terry
CUSTOMER ACCOUNT	FN0002
CUSTOMER VAT NO.	4050258807

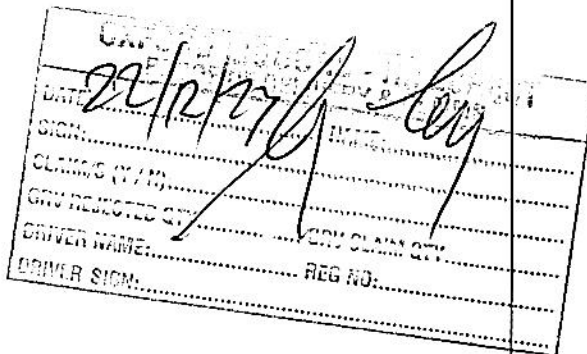
DELIVER TO

Oxford Liquors - Hillcrest
Oxford Village
9-11 Old Main Road
Hillcrest
3610

ATT: Terry

Liquor Purchaser Durban
Signed: DEB

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	2	434,78		15,00 %	869,57
ERD001	Erdinger Kristall (12 x 500ml)	3	439,13		15,00 %	1 317,39
ERD004	Erdinger Weissbier (12 x 500ml)	4	439,13		15,00 %	1 756,52



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	3 943,48
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	591,52
Total (Incl)	4 535,00

LIQUOR RUNNERS

Durban

No 42138

Credits

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

DRIVER NAME Sya Bangor

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>78304</u>	VEHICLE REG No: <u>HBC 747 FJ</u>	
CUSTOMER:		DATE RECEIVED <u>26-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top o Lillies Quarter</u>	<u>(Cm)</u>				
2) <u>Brooks Granadilla</u>	<u>2</u>				<u>Duplicated</u> <u>PS11023008</u>
3) <u>✓ Strawberry Kwil</u>	<u>2</u>				
4) <u>✓ Watermelon</u>	<u>2</u>				
5) <u>Scotch Loche Supreme</u>	<u>2</u>				
6)					
7) <u>OXFORD Hillcrest (FLARE)</u>					
8) <u>ERDINGER Weissbier 12x500ml</u>	<u>1</u>				<u>Not ordered</u> <u>FIN155085</u>
9)					
10)					
11) <u>Top's Rechdeus (Kwv)</u>					
12) <u>Ponchos Caramel</u>	<u>1</u>				<u>Not ordered</u> <u>41059985</u>
13) <u>WILD AFRICA 50ML</u>	<u>2</u>	<u>2</u>			
14)					
15) <u>Checkers Lillies (Kwv)</u>					
16) <u>Classic Sake Blanc</u>	<u>1</u>				<u>Not ordered</u> <u>41059710</u>
17)					
18) <u>Checkers Hillcrest (Kwv)</u>		<u>3</u>			<u>Not ordered</u> <u>41059704</u>
19) <u>Bug Blue</u>		<u>3</u>			
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>23</u>

Tel: 031-451 9680 Email: info@oxfordfreshmarket.co.za
Reg. 2010/003246/07

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9190852 2023-12-26 10:38:53

LOAD SHEET Reference - LSID 78304, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Oxford Liquor Market Hillcre

Brief Description of Credit:

Principal Customer Code: FN0002

Doc. Date: 2023-12-19 Doc. Ref: FIN155085 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 4535

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD004	Erdinger Weissbier (12 x 500ml)	12x500ml	12x500ml	W7	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: FIN155085 (1 Product Type)

1

Authorized by: _____

[date]



PO Box 81
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Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Oxford Liquors - Hillcrest
Oxford Liquors - Hillcrest
PO Box 47233
Greyville
4023

ATT: Terry

Tax Credit Note

CR REASON	LR Short Pick
DATE	2023/12/27
DOCUMENT NO.	IC031737
REFERENCE NO.	IN155085
EXTERNAL ORDER NO.	CR
CUSTOMER ACCOUNT	FN0002
CUSTOMER VAT NO.	4050258807

DELIVER TO

Oxford Liquors - Hillcrest
Oxford Village
9-11 Old Main Road
Hillcrest
3610

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD004	Erdinger Weissbier (12 x 500ml)	015	1	439.13		15.00 %	439.13

Banking Details:

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

SubTotal	439.13
Discount @ 0.00 %	0.00
Amount Excl Tax	439.13
Tax	65.87

Total (Incl) 505.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



FLARE

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	2023/12/20
DOCUMENT NO.	IN155208
ORDER NO.	SO091469
EXTERNAL ORDER NO.	Chris
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

Liquor Runner's Durban
Signed: DEBRIEFED

ATT: Chris

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT027	Benediktiner Hell (6x4x500ml) ✓	1	486,96		15,00 %	486,96
BIT004	Bitburger Premium Draught - 30ltr ✓	1	1347,83		15,00 %	1 347,83
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL) ✓	1	250,00		0,00 %	250,00
BIT002	Bitburger Premium Pils - 5 ltr ✓	2	258,70	10,00 %	15,00 %	465,65
ERD014	Erdinger Weissbier 20 Ltr ✓	20	1086,96	10,00 %	15,00 %	19 565,22
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL) ✓	20	250,00		0,00 %	5 000,00
KK2-GP	Kleiner Keiler Liqueur Bucket (18x20ml) ✓	20	228,26		15,00 %	4 565,22
KK6-GP	Kleiner Keiler Liqueur Cube (24 x 20ml) ✓	1	313,04		15,00 %	313,04
5P010	Pampelmoose 750ml ✓	1	117,39		15,00 %	117,39

12 Erdinger 20L 037
1 Bitburger 30L 010

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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	32 111,31
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	4 029,19
Total (Incl)	36 140,50

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9191352 2023-12-24 10:21:52

LOAD SHEET Reference - LSID 78335, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Client Returned

Customer Name: LEVREL & HARDY 1991 CC

Brief Description of Credit:

Principal Customer Code: FN0004

Doc. Date: 2023-12-20 Doc. Ref: FIN155208 GRV: SIGNED3 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT010	Bitburger Empty Draught 30 L	EA	1 x 30L	W5	Client Returned		1
FERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: FIN155208 (2 Product Type)

13

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Credits

Nº 42127

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

DRIVER NAME Mohack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78335</u>	VEHICLE REG No:	<u>F2w 598 FJ</u>
CUSTOMER		DATE RECEIVED	<u>24-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Lifestyle (Beam Suntory)</u>					
2) <u>Laphroaig Select</u>		<u>6</u>			<u>Duplicate line</u>
3)					<u>NOT Picked</u>
4)					<u>AAVINU 189767</u>
5)					
6) <u>Pops Lifestyle (CLM)</u>					
7) <u>Mukow Icons & 2 Glasses</u>		<u>1</u>			<u>Box Damage old</u>
8)					<u>PS11023789</u>
9)					
10) <u>Digio Restaurant (FLARE)</u>					
11) <u>ERBINGER 20LT</u>	<u>12</u>				<u>Empty kegs returned</u>
12) <u>BIT Burger 30LT</u>	<u>1</u>				<u>FIN 155208</u>
13)					
14) <u>Pops Unklaty (FLARE)</u>					
15) <u>Eding Knoll</u>	<u>1</u>				<u>NOT ORDER</u>
16) <u>✓ Uweisse</u>	<u>2</u>				<u>FIN 155201</u>
17)					
18) <u>Pops Bullito (Pernod)</u>					
19) <u>KAHUA</u>		<u>6</u>			<u>NOT ORDER</u>
20) <u>MAJIBU Coconut</u>	<u>2</u>				<u>PK11464859</u>
21) <u>PALEY CONTROL GKN SILVER #1</u>	<u>1</u>				
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: _____



PO Box 81
Blackheath
South Africa
7581

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

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/12/27
DOCUMENT NO.	IC031735
REFERENCE NO.	IN155208
EXTERNAL ORDER NO.	CR9191352
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
Private Bag X0001
ATT: Chris

DELIVER TO

Levrel & Hardy 1991 CC
t/a Siggis German Restaurant
65 Basil Hullett Drive
Salt Rock

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT010	Bitburger 30 ltr Deposit (Incoming EMPTY)	015	1	250.00		0.00 %	250.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	015	12	250.00		0.00 %	3,000.00

Banking Details:

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

SubTotal	3,250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	3,250.00
Tax	0.00
Total (Incl)	3,250.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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

INVOICE TO

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

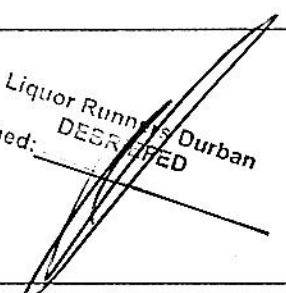
Liq Licence No TBA

Tax Invoice

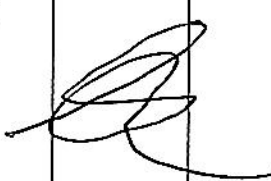
TERMS	30 Days
DATE	2023/12/20
DOCUMENT NO.	IN155201
ORDER NO.	SO091467
EXTERNAL ORDER NO.	Shoba
CUSTOMER ACCOUNT	FN0036
CUSTOMER VAT NO.	4600212817

DELIVER TO

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

Liquor Runners Durban
Signed:  DESKTOP

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
ERD035	Erdinger Urweisse (12 x 500ml)	②	447,83		15,00 %	895,65
Sent Back DID NOT ORDER 						

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	1 334,78
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	200,22
Total (Incl)	1 535,00



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

Liq Licence No

TBA

Tax Invoice

TERMS	30 Days
DATE	2023/12/20
DOCUMENT NO.	IN155201
ORDER NO.	SO091467
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
ERD035	Erdinger Urweisse (12 x 500ml)	2	447,83		15,00 %	895,65

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	334,78
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	200,22
Total (Incl)	1 535,00

LIQUOR RUNNERS

Durban

Credits

No 42127

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

DRIVER NAME Moshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78335</u>	VEHICLE REG No:	<u>FZW 598 FJ</u>
CUSTOMER		DATE RECEIVED	<u>24-12-2023</u>

UPLIFTNOTE

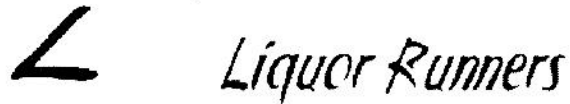
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Lifestyle (Beam Suntory)</u>					
2) <u>Laphroaig Select</u>		<u>6</u>			<u>Duplicate line</u>
3)					<u>NOT Picked</u>
4)					<u>ABV/INV/189767</u>
5)					
6) <u>Pops Lifestyle (CLM)</u>					
7) <u>Munkow Icons & 2 Glasses</u>		<u>1</u>			<u>Box Damage old.</u>
8)					<u>PS11023789</u>
9)					
10) <u>Digio Restaurant (FLARE)</u>					
11) <u>ERDINGER 20LT</u>	<u>12</u>				<u>Empty kegs returned</u>
12) <u>BIT Bugger 30LT</u>	<u>1</u>				<u>FIN 155208</u>
13)					
14) <u>Pops Unknightly (FLARE)</u>					
15) <u>Eding Knoll</u>	<u>1</u>				<u>NOT ORDER</u>
16) <u>✓ Ue WeissE</u>	<u>2</u>				<u>FIN 155201</u>
17)					
18) <u>Pops Bullito (Pernod)</u>					
19) <u>KAHLUA</u>		<u>6</u>			<u>NOT ORDER</u>
20) <u>MAJIBU Coconut</u>	<u>2</u>				<u>PK 1464859</u>
21) <u>PALETT CONTROL GKN SILVER #1</u>	<u>1</u>				
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: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9191350 2023-12-24 10:22:25

LOAD SHEET Reference - LSID 78335, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPPERSPAR UMHLALI

Brief Description of Credit:

Principal Customer Code: FN0036

Doc. Date: 2023-12-20 Doc. Ref: FIN155201 GRV: RIF Credit Type: Credit Invoice Amt: R 1535

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD001	Erdinger Kristall (12 x 500ml)	12x500ml	12x500ml	W2	Not Ordered / Dupl		1
FERD035	Erdinger Urweisse (12 x 500ml)	12x500ml	12x500ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: FIN155201 (2 Product Type) 3

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 @ Umhlali (Tiffany)

ATT: shoba

Tax Credit Note

CR REASON	Not Ordered
DATE	2023/12/27
DOCUMENT NO.	IC031736
REFERENCE NO.	IN155201
EXTERNAL ORDER NO.	CR9191350
CUSTOMER ACCOUNT	FN0036
CUSTOMER VAT NO.	4600212817

DELIVER TO

Tops @ Umhlali
Tiffany Centre
Old Main Road
Salt Rock

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	Erdinger Kristall (12 x 500ml)	015	1	439.13		15.00 %	439.13
ERD035	Erdinger Urweisse (12 x 500ml)	015	2	447.83		15.00 %	895.65

Banking Details:

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

SubTotal	1,334.78
Discount @ 0.00 %	0.00
Amount Excl Tax	1,334.78
Tax	200.22
Total (Incl)	1,535.00