Tax Credit Note

FLARE BEVERAGES

PO Box 81
Blackheath
South Africa
7581

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

CR REASON	No Stock in Warehouse
DATE	2024/03/14
DOCUMENT NO.	**IC032577**
REFERANCE NO.	**IN158346**
EXTERNAL ORDER NO.	CR1392798
CUSTOMER ACCOUNT	FB9887-M20
CUSTOMER VAT NO.	**4300119155**

INVOICE TO

Makro - Montague Gardens - M20
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
VAT Reg no: 4300119155
ATT:

DELIVER TO

Makro - Montague Gardens - M20
3 Topaz Boulevard
Montague Park
Milnerton
M20

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD001	**Erdinger Kristall (12 x 500ml)**	**001**	**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**

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1392798 2024-03-12 12:20:04

LOAD SHEET Reference - LSID 232630, DATE Delivered - 2024-03-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO CAPE TOWN BOTTLE

Brief Description of Credit:

Principal Customer Code: FB9887-M20

Doc. Date: 2024-03-07 **Doc. Ref:** FIN158346 **GRV:** 5026402689 **Credit Type:** Part Credit **Invoice Amt:** R 1915

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD001	Erdinger Kristall (12 x 500ml)	12x500ml	12x500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: FIN158346 (1 Product Type) 1

Authorized by:______________________

[date]

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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

Tax Invoice

TERMS	30 Days
DATE	2024/03/07
DOCUMENT NO.	**IN158346**
ORDER NO.	**SO094588**
EXTERNAL ORDER NO.	4509467024
CUSTOMER ACCOUNT	FB9887-M20
CUSTOMER VAT NO.	**4300119155**

INVOICE TO

Makro - Montague Gardens - M20
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
Liq Licence No

DELIVER TO

Makro - Montague Gardens - M20
3 Topaz Boulevard
Montague Park
Milnerton
M20

ATT:

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**
ERD111	**Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack**	**1**	**613,04**		**15,00 %**	**613,04**
ERD001	**Erdinger Kristall (12 x 500ml)**	**1**	**439,13**		**15,00 %**	**439,13**

N/S

makro P. O. Box 70
Milnerton 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

PRODUCT CODE	CASES	UNITS	REASON
ERD001	1		NO STOCK

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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	1 665,21
Discount @ **0,00 %**	0,00
Rounding	0,00
Tax	249,79
Total (Incl)	**1 915,00**

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[@M M A A K K R

@MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07 PROOF OF DELIVERY

@Vat No. 4300119155

@M201 - Montague Gardens Liquor Store	Vendor: 9491 FLARE BEVERAGES (PTY) LTD (	
@3 Topaz Boulevard	PO BOX 81	DOC
@Cape Town , 7435	BLACKHEATH,WESTERN CAPE, 7581	SO
@	Vendor Vat No.4360199048	Tri
@Tel: 0860308999	Tel: 0219058163	Doc
@Fax: 0860408999	Contact: Sean Mcintire	Doc

[@Page: 1 of 1

[@Order Number 4509467024

[@RGR No 5815629115

[@Courier Name NON COURIER

Printed On 11.03.

@Vendor Document Numbers IN158346

@ARTICLE @	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
640159	FRD001	CS	12	1	1			1
ERDINGER WEISSBEER KRISTAL NRB 500ML								
456636	K0002	CS	24	1	1	1	1	
ERDINGER DUNKAL 500ML CAN								
110699		CS	24	1	1	1	1	
ERDINGER WEISSBIER WHEAT BEER CAN 500ML								

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

	NAME	SIGNATURE
Receiver	: Amos	
Validator	:CMOOS	

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV
8 INVOICE
9 INVOICE
10 INCREA
11 DECREA

Driver :MAXHOBONGWANA MAX

ID number :8412126093086

Vehicle Reg :JBK141ES