



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

Makro - Cape Gate - M19
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
Liq Licence No TBA

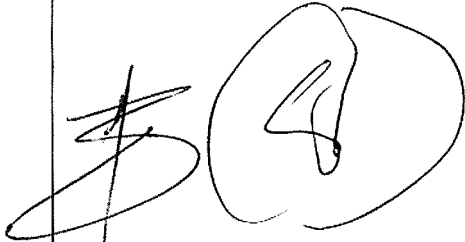
Tax Invoice

TERMS	30 Days
DATE	2024/08/22
DOCUMENT NO.	IN164639
ORDER NO.	SO101436
EXTERNAL ORDER NO.	4509828024
CUSTOMER ACCOUNT	FB9887-M19
CUSTOMER VAT NO.	4300119155

DELIVER TO

Makro - Cape Gate - M19
Cnr Okavango & Velami Rds
Brackenfell
VAT: 4300119155
M19

ATT:

<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>																				
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	30	423,18		15,00 %	12 695,40																				
Sort Dated BB 27/09/24  Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327 <table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>Full</td><td>30</td><td></td><td>Short dated</td></tr><tr><td>order</td><td></td><td></td><td>stock</td></tr><tr><td></td><td></td><td></td><td>BB 27/09/24</td></tr><tr><td></td><td></td><td></td><td>dca 12677</td></tr></table>							PRODUCT CODE	CASES	UNITS	REASON	Full	30		Short dated	order			stock				BB 27/09/24				dca 12677
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Full	30		Short dated																							
order			stock																							
			BB 27/09/24																							
			dca 12677																							

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	12 695,40
Discount @ 0,00 %	0,00
Rounding	-0,01
Tax	1 904,31
Total (Incl)	14 599,70



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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1422897 2024-08-27 12:02:20

LOAD SHEET Reference - LSID 234065, DATE Delivered - 2024-08-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit:		Return - Within Expiry Date		Customer Name: MAKRO CAPE GATE	
Brief Description of Credit:					
Principal Customer Code: FB9887-M19					

Doc. Date:	2024-08-22	Doc. Ref:	FIN164639	GRV:		Credit Type:	Credit	Invoice Amt:	R 14599.7
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	CS	24 x 500ml	R2	Return - Within Ex		30		
Total Number of Items to be credited on Document Ref: FIN164639 (1 Product Type)							30		

Authorized by: _____
[date]



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Tax Credit Note

CR REASON	Honey Bee System
DATE	2024/08/27
DOCUMENT NO.	IC033999
REFERENCE NO.	IN164639
EXTERNAL ORDER NO.	4509828024
CUSTOMER ACCOUNT	FB9887-M19
CUSTOMER VAT NO.	4300119155

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