



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

TERMS	30 Days
DATE	2024/09/06
DOCUMENT NO.	IN165233
ORDER NO.	SO102121
EXTERNAL ORDER NO.	4509862495
CUSTOMER ACCOUNT	FB9887-M19
CUSTOMER VAT NO.	4300119155

DELIVER TO

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

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml)	1	539,13		15,00 %	539,13
*BIT002	Bitburger Premium Pils - 5 ltr	2	295,65	1,50 %	15,00 %	582,43
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634,78		15,00 %	1 269,56
*ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	423,18		15,00 %	423,18
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413,04	2,50 %	15,00 %	402,71

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

PRODUCT CODE	REG NO	REASON
ERD016	1	EXPIRED STOCK
		05/09/2024
BIT002	2	EXPIRED STOCK
		08/08/2024
		doc 13162

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	3 217,01
Discount @ 0,00 %	0,00
Rounding	-0,01
Tax	482,55
Total (Incl)	3 699,55

PROOF OF DELIVERY

Vendor: 9491 FLARE BEVERAGES (PTY) LTD
PO BOX 81
BLACKHEATH, WESTERN CAPE, 7581
Vendor Vat No. 4360199048
Tel: 0219058163
Contact: Sean McIntire

@Order Number	4509862495
@RGR No	5815964356
@Courier Name	NON COURIER

[@Courier Name	NON COURIER
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NAME _____ SIGNATURE _____

CcBhLl

:CDANIEL

1	OVERSUPPLIED - TAKEN IN	7	NOT I
2	DAMAGED - RETURNED	8	INVOI
3	STOCK DATE EXPIRED -RETURNED	9	INVOI
4	INVALID BARCODE - RETURNED	10	INCR
5	NOT MAKRO SELLING UNIT-RETURN	11	DECR

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1425579

2024-09-10 10:07:25

LOAD SHEET Reference - LSID 234196, DATE Delivered - 2024-09-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Return Expiry Date Reached		Customer Name: MAKRO CAPE GATE	
Brief Description of Credit:					
Principal Customer Code: FB9887-M19					

Doc. Date: 2024-09-06		Doc. Ref: FIN165233		GRV: S		Credit Type: Part Credit		Invoice Amt: R 3699.56	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FBIT002	Bitburger Premium Pils - 5 ltr	CS	5 Ltr	R1	Return Expiry Date		2		
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	CS	24 x 500ml	R1	Return Expiry Date		1		
Total Number of Items to be credited on Document Ref: FIN165233 (2 Product Type)							3		

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB9887-M19
Makro - Cape Gate - M19
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
VAT Reg no: 4300119155
2157

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4300119155

Account	Date	Order No	Delivery Note	Our Reference
FB9887-M19	2024/09/10		IN165233	IC034167

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
BIT002	Bitburger Premium Pils - 5 ltr	2.00 5 Ltr	295.65	88.70	680.00
ERD111	Erdinger Dunkel Cans (6 X (4 x 500	1.00 24x500m	634.78	95.22	730.00

Received by _____
Date _____
Signed _____

Total (Excl) 1 226.08
Discount 0.00
Tax 183.92
Total (Incl) 1 410.00

Total (Incl) 1 410.00