



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	2024/10/03
DOCUMENT NO.	IN166262
ORDER NO.	SO103220
EXTERNAL ORDER NO.	3901722660
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)	5	539.13		15.00 %	2 695.65
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	5	634.78		15.00 %	3 173.90
ERD001	Erdinger Kristall (12 x 500ml)	8	456.52	2.50 %	15.00 %	3 560.86
ERD004	Erdinger Weissbier (12 x 500ml)	10	456.52	2.50 %	15.00 %	4 451.07
ERD002	Erdinger Dunkel (12 x 500ml)	5	456.52	2.50 %	15.00 %	2 225.54
ERD006	Erdinger Non Alc (4x6 x330ml)	5	413.04	2.50 %	15.00 %	2 013.57
BIT031	Koning Radler Grapefruit (6x4x500ml)	25	478.26		15.00 %	11 956.50

PRODUCT CODE	CASES	UNITS	REASON
Full order			Same back
			due to strike
			DCA 13267

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	30 077.09
Discount @ 0.00 %	0.00
Rounding	-0.02
Tax	4 511.58

Total (Incl) 34 588.67



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ERD001	Erdinger Kristall (12 x 500ml)	8	456.52	2.50 %	15.00 %	3 560.86
ERD004	Erdinger Weissbier (12 x 500ml)	10	456.52	2.50 %	15.00 %	4 451.07
ERD002	Erdinger Dunkel (12 x 500ml)	5	456.52	2.50 %	15.00 %	2 225.54
ERD006	Erdinger Non Alc (4x6 x330ml)	5	413.04	2.50 %	15.00 %	2 013.57
BIT031	Koning Radler Grapefruit (6x4x500ml)	25	478.26		15.00 %	11 956.50

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Total (Incl)	34 588.67

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.lrsc.co.za

REQUEST FOR CREDIT - CR1430863 2024-10-08 02:33:53

LOAD SHEET Reference - LSID 234446, DATE Delivered - 2024-10-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Shop Closed

Customer Name: MAKRO CAPE GATE

Brief Description of Credit:

Principal Customer Code: FB9887-M19

Doc. Date: 2024-10-03		Doc. Ref: FIN166262		GRV:		Credit Type: Credit		Invoice Amt: R 34588.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FERD002	Erdinger Dunkel (12 x 500ml)	CS	12x500ml	SC	Shop Closed		5		
FERD001	Erdinger Kristall (12 x 500ml)	CS	12x500ml	SC	Shop Closed		8		
FERD006	Erdinger Non Alc (4x6 x330ml)	CS	4x6x330ml	SC	Shop Closed		5		
FERD004	Erdinger Weissbier (12 x 500ml)	CS	12x500ml	SC	Shop Closed		10		
FERD016	Erdinger Weissbier (4x6x330ml)	CS	4x6x330ml	SC	Shop Closed		5		
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	CS	24 x 500ml	SC	Shop Closed		5		
FBIT031	Koning Radler Grapefruit (6x4x500ml)	6x4x500ml	6x4x500ml	SC	Shop Closed		25		
Total Number of Items to be credited on Document Ref: FIN166262 (7 Product Type)							63		

Authorized by: _____
[date]

Tax Credit Note

Page 1 of 1

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	2024/10/08	SO103220	IN166262	IC034410

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD016	Erdinger Weissbier (4x6x330ml)	5.00 Com3	539.13	404.35	3 100.00
ERD102	Erdinger Weissbier Cans (6 X (4 x 5	5.00 24x500m	634.78	476.09	3 649.99
ERD001	Erdinger Kristall (12 x 500ml)	8.00 12x500m	456.52 2.50	534.13	4 094.99
ERD004	Erdinger Weissbier (12 x 500ml)	10.00 12x500m	456.52 2.50	667.66	5 118.73
ERD002	Erdinger Dunkel (12 x 500ml)	5.00 12x500m	456.52 2.50	333.83	2 559.37
ERD006	Erdinger Non Alc (4x6 x330ml)	5.00 Com3	413.04 2.50	302.04	2 315.61
BIT031	Koning Radler Grapefruit (6x4x500r	25.00 Com17	478.26	1 793.48	13 749.98

Received by _____

Date _____

Signed _____

Total (Excl) 30 077.09

Discount 0.00

Tax 4 511.58

Total (Incl) 34 588.67

Total (Incl) 34 588.65