



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

TERMS

30 Days

DATE

2024/10/03

DOCUMENT NO.

IN166263

ORDER NO.

SO103231

EXTERNAL ORDER NO.

3901722661

CUSTOMER ACCOUNT

FB9887-M20

CUSTOMER VAT NO.

4300119155

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)
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)	15	478.26		15.00 %	7 173.90

PRODUCT CODE	CASES	UNITS	REASON
Full	5	30	Due to Strike
			Det 13421

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

25 294.49

Discount @ 0.00 %

0.00

Rounding

0.02

Tax

3 794.19

Total (Incl)

29 088.68



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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)	15	478.26		15.00 %	7 173.90

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

Sub Total EXCL	25 294.49
Discount @ 0.00 %	0.00
Rounding	0.02
Tax	3 794.19
Total (Incl)	29 088.68

REQUEST FOR CREDIT - CR14308642024-10-08 02:38:51

LOAD SHEET Reference - LSID 234448, DATE Delivered - 2024-10-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit:Shop Closed

Customer Name: MAKRO MONTAGUE GARDENS

Brief Description of Credit:

Principal Customer Code: FB9887-M20

Doc. Date: 2024-10-03		Doc. Ref: FIN166263		GRV:		Credit Type: Credit		Invoice Amt: R 29088.7	
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		15		
Total Number of Items to be credited on Document Ref: FIN166263 (7 Product Type)							53		

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FB9887-M20

Makro - Montague Gardens - M20

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-M20	2024/10/08	SO103231	IN166263	IC034409

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	15.00	Com17	478.26		1 076.09	8 249.99

Received by

Date

Signed

Total (Excl) 25 294.49

Discount 0.00

Tax 3 794.19

Total (Incl) 29 088.68

Total (Incl) 29 088.70