



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	2024/11/14
DOCUMENT NO.	IN168146
ORDER NO.	SO104816
EXTERNAL ORDER NO.	NL
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)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1 ✓	634.78		15.00 %	634.78
ERD006	Erdinger Non Alc (4x6 x330ml)	2 ✓	413.04		15.00 %	826.09
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1 ✓	634.78		15.00 %	634.78
P0056	Paulaner Munchner Hell 5Ltr	2 ✓	326.09		15.00 %	652.17
P0043	Paulaner Weissbier 5Ltr 4 kegs short	8 ✓	326.09		15.00 %	2 608.70

6

NO order
number

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

PRODUCT CODE	CASES	UNITS	REASON
full order			San Brey
			NO ORDER NUMBER
			DCA 13483

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	5 356.52
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	803.48

Total (Incl) 6 160.00



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ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
ERD006	Erdinger Non Alc (4x6 x330ml)	2	413.04		15.00 %	826.09
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
P0056	Paulaner Munchner Hell 5Ltr	2	326.09		15.00 %	652.17
P0043	Paulaner Weissbier 5Ltr <i>4 Regs Short</i>	8	326.09		15.00 %	2 608.70

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is a registered National Distributor
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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

Pieter@lr.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1440580 2024-11-19 03:18:11

LOAD SHEET Reference - LSID 234861, DATE Delivered - 2024-11-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		

Reason for Credit: Client Returned

Customer Name: MAKRO CAPE GATE

Brief Description of Credit:

Principal Customer Code: FB9887-M19

Doc. Date: 2024-11-14 Doc. Ref: FIN168146 GRV: Credit Type: Credit Invoice Amt: R 6160

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	W5	Client Returned		1
FERD006	Erdinger Non Alc (4x6 x330ml)	CS	4x6x330ml	W5	Client Returned		2
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	CS	24 x 500ml	W5	Client Returned		1
FP0056	Paulaner Munchner Hell 5Ltr	CS	5 Ltr	W5	Client Returned		2
FP0043	Paulaner Weissbier 5Ltr	CS	5 Ltr	W5	Client Returned		8

Total Number of Items to be credited on Document Ref: FIN168146 (5 Product Type) 14

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	2024/11/19	SO104816	IN168146	IC035049

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500	1.00	24x500m	730.00	95.22	730.00
ERD006	Erdinger Non Alc (4x6 x330ml)	2.00	Com3	475.00	123.91	950.00
ERD102	Erdinger Weissbier Cans (6 X (4 x 5	1.00	24x500m	730.00	95.22	730.00
P0056	Paulaner Munchner Hell 5Ltr	2.00	5 Ltr	375.00	97.83	750.00
P0043	Paulaner Weissbier 5Ltr	8.00	5 Ltr	375.00	391.30	3 000.00

Received by

Date

Signed

Total (Excl) 5 356.52

Discount 0.00

Tax 803.48

Total (Incl) 6 160.00

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