



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice

TERMS	30 Days
DATE	2024/06/20
DOCUMENT NO.	IN162284
ORDER NO.	SO098993
EXTERNAL ORDER NO.	4509695395
CUSTOMER ACCOUNT	FB9887-M19
CUSTOMER VAT NO.	4300119155

INVOICE TO

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

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
P0056	Paulaner Munchner Hell 5Ltr	①	326,09		15,00 %	326,09

PRODUCT CODE	CASES	UNITS	REASON
Full	ERD 3L	326	Brand
			Incorrect
			Site.
			DOA 13878

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	960,87
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	144,13
Total (Incl)	1 105,00



MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M19L - Cape Gate Liquor Store

Okavango and

Brackenfell, 7560

Tel: 08600008993

Fax: 08600008994

DELIVERY REFUSAL

Vendor: 9491 FLARE BEVERAGES (PTY) LTD (

PO BOX 81

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4360199048

Tel: 0219058163

Contact: Sean McIntire

DOCUMENT NUMBER: 262492

SO Number:

Triceps Number:

Document Date: 24.06.2024

Document Time: 15:09:47

Page: 1 of 1

Courier Name: NON COURIER

This is to certify that goods as detailed
on your delivery note number
for purchase order
and delivered on your vehicle
has not been captured by MAKRO
Their reason for refusal being
Remarks

Contact Person

Tel No

:IN162284

:4509695395

:HSZ139FS

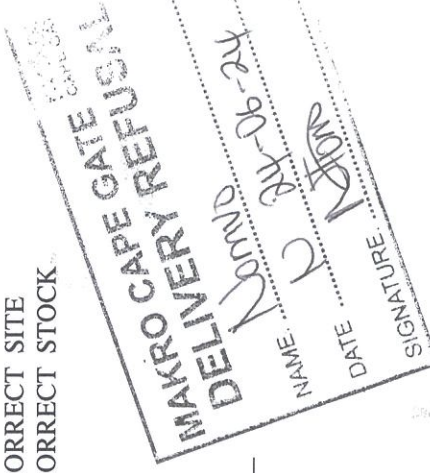
:M19L Cape Gate Liquor Store

:DELIVERY FOR INCORRECT SITE

:DELIVERY FOR INCORRECT STOCK

:JASON BASSON

:021-0031436/37



Driver(Name)

Booking in clerk(Name)

Receiving Manager(Name)

:JOSEPH

Signature:

Signature:

Signature:

711245017080

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 - CR1411418 2024-06-25 10:42:39

LOAD SHEET Reference - LSID 233525, DATE Delivered - 2024-06-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Client Returned

Customer Name: MAKRO CAPE GATE

Brief Description of Credit:

Principal Customer Code: FB9887-M19

Doc. Date: 2024-06-20 Doc. Ref: FIN162284 GRV: Credit Type: Credit Invoice Amt: R 1105

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	24x500ml	24 x 500ml	W5	Client Returned		1
FP0056	Paulaner Munchner Hell 5Ltr	5 Ltr	5 Ltr	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN162284 (2 Product Type)							2

Authorized by: _____
[date]

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
Tax Registration **4300119155**

Account	Date	Order No	Delivery Note	Our Reference
FB9887-M19	2024/06/26		IN162284	IC033483

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500	1.00	24x500ml	634.78		95.22	730.00
P0056	Paulaner Munchner Hell 5Ltr	1.00	5 Ltr	326.09		48.91	375.00
Total (Excl)							960.87
Tax							144.13
Total (Incl)							1 105.00
Discount							0.00
Total (Incl)							1 105.00

Received by _____

Date _____

Signed _____