



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	2024/05/09
DOCUMENT NO.	IN160731
ORDER NO.	SO097315
EXTERNAL ORDER NO.	3901606810
CUSTOMER ACCOUNT	FB9887-M19
CUSTOMER VAT NO.	4300119155

INVOICE TO

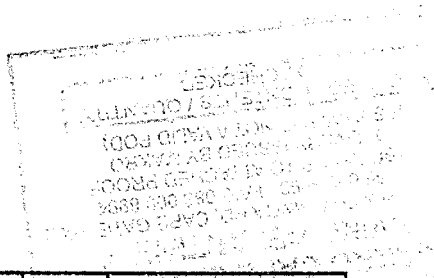
Makro - Cape Gate - M19
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
Liq Licence No TBA

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)
BIT001	Bitburger Premium Pils (4x6x330ml)	1 ✓	391,30		15,00 %	391,30
BIT003	Bitburger Drive 0% (4x6x330ml)	3 ✓	347,83		15,00 %	1 043,49
* ERD016	Erdinger Weissbier (4x6x330ml) (-1)	5	539,13		15,00 %	2 695,65
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	3 ✓	634,78		15,00 %	1 904,34
ERD004	Erdinger Weissbier (12 x 500ml)	4 ✓	456,52		15,00 %	1 826,08
* ERD006	Erdinger Non Alc (4x6 x330ml) N(S)	2	413,04		15,00 %	826,08



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

PRODUCT CODE	CASES	UNITS	REASON
ERD016	1	5	Short Price

ERD006	2		No Stock
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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	8 686,94
Discount @ 0,00 %	0,00
Rounding	0,02
Tax	1 303,04

Total (Incl) 9 989,98

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

91 - Cape Gate Liquor Store

6 Kavango and

5 Mackenfell , 7560

16 Tel: 0860008993

19 Fax: 0860008994

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[@Order Number 3901606810

[@RGR No 5815745532

[@Courier Name NON COURIER

IN160731

VENDOR

ARTICLE

NO.

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PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

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ERD016

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ERD006

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ERD004

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ERD003

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BIT001

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PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
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
VAT Reg no: 4300119155
ATT:

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/05/15
DOCUMENT NO.	IC033081
REFERENCE NO.	IN160731
EXTERNAL ORDER NO.	CR1404355
CUSTOMER ACCOUNT	FB9887-M19
CUSTOMER VAT NO.	4300119155

DELIVER TO

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

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	001	2	413.04		15.00 %	826.09
ERD016	Erdinger Weissbier (4x6x330ml)	001	1	539.13		15.00 %	539.13

Banking Details:

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

SubTotal	1,365.22
Discount @ 0.00 %	0.00
Amount Excl Tax	1,365.22
Tax	204.78
Total (Incl)	1,570.00

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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1404355 2024-05-14 11:43:34

LOAD SHEET Reference - LSID 233204, DATE Delivered - 2024-05-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
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Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO CAPE GATE

Brief Description of Credit:

Principal Customer Code: FB9887-M19

Doc. Date: 2024-05-09 Doc. Ref: FIN160731 GRV: 5026725755 Credit Type: Part Credit Invoice Amt: R 9989.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	4x6x330ml	4x6x330ml	NS	No Stock in Wareho		2
FERD016	Erdinger Weissbier (4x6x330ml)	4x6x330ml	4x6x330ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: FIN160731 (2 Product Type) 3

Authorized by: _____

[date]