FLARE
BEVERAGES

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2024/02/20
DOCUMENT NO.	**IC032304**
REFERANCE NO.	**IN157257**
EXTERNAL ORDER NO.	CR1387227
CUSTOMER ACCOUNT	FB9887-M20
CUSTOMER VAT NO.	**4300119155**

INVOICE TO

Makro - Montague Gardens - M20
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
VAT Reg no: 4300119155
ATT:

DELIVER TO

Makro - Montague Gardens - M20
3 Topaz Boulevard
Montague Park
Milnerton
M20

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
P0043	**Paulaner Weissbier 5Ltr**	**001**	**3**	**313.04**		**15.00 %**	**939.12**

Banking Details:

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

SubTotal	939.12
Discount @ **0.00 %**	0.00
Amount Excl Tax	939.12
Tax	140.87
Total (Incl)	**1,080.00**

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1387227 2024-02-13 14:06:15

LOAD SHEET Reference - LSID 232377, DATE Delivered - 2024-02-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16-	14	J.K. THSIBALABALA		

Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO CAPE TOWN BOTTLE

Brief Description of Credit:

Principal Customer Code: FB9887-M20

Doc. Date: 2024-02-08 **Doc. Ref:** FIN157257 **GRV:** 5026255420 **Credit Type:** Part Credit **Invoice Amt:** R 4190

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FP0043	Paulaner Weissbier 5Ltr	5 Ltr	5 Ltr	NS	No Stock in Wareho		3

Total Number of Items to be credited on Decument Ref: FIN157257 (1 Product Type) 3

Authorized by:____________________

[date]

FLARE
BEVERAGES

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	2024-02-08
DOCUMENT NO.	**IN157257**
ORDER NO.	**SO093410**
EXTERNAL ORDER NO.	4509401055
CUSTOMER ACCOUNT	FB9887-M20
CUSTOMER VAT NO.	**4300119155**

INVOICE TO

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

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)
ERD006	**Erdinger Non Alc (4x6 x330ml)**	**2**	**391,30**		**15,00 %**	**782,61**
ERD004	**Erdinger Weissbier (12 x 500ml)**	**2**	**439,13**		**15,00 %**	**878,26**
ERD016	**Erdinger Weissbier (4x6x330ml)**	**2**	**521,74**		**15,00 %**	**1 043,48**
P0043	**Paulaner Weissbier 5Ltr** N/S	**3**	**313,04**		**15,00 %**	**939,13**

makro P.O. Box ... 1435
... TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO
This is not a valid P.O.D.

PRODUCT CODE	CASES	UNITS	REASON
P0043	3	No	Stock

Liquor Runner Cape Town (Pty) Ltd
Is a registered National Distributor
REG. NO. R0004327

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	3 643,48
Discount @ **0,00 %**	0,00
Rounding	0,00
Tax	546,52
Total (Incl)	**4 190,00**

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[@M M A A K K R R O O

Masstores (Pty) Ltd.

PROOF OF DELIVERY

s Liquor Store

Vendor: 9491 FLARE BEVERAGES (PTY) LTD (
PO BOX 81
BLACKHEATH,WESTERN CAPE, 7581
Vendor Vat No.4360199048
Tel: 0219058163
Contact: Sean Mcintire

DOCUMENT NUMBER: 5026255420
SO Number:
Triceps Number:
Document Date: 12.02.2024
Document Time: 14:41:59

[@Page: 1 of 1

[@Order Number 4509401055
[@RGR No 5815572564
[@Courier Name NON COURIER

Printed On 12.02.2024 at 15:47:59

s IN157257

NDOR TICLE .	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
06	CS	24	2	2	2	2 ✓		
NRB 330ML 04	CS	12	2	2	2	2 ✓		
NRB 500ML 16	CS	24	2	2	2	2 /		
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the final proof of delivery.Remittance for this Order will be based on this Document

SIGNATURE

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1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	

JUNIOR
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Junior