

# Flare Beverages (Pty) Ltd

Credit Request #108146

05 March 2025 at 11:10



To Makro - Cornubia - M28L  
Customer Code FB9885-M28L

Placed By Devan Govender  
Warehouse KZN

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
BIT026 500ml	** Bitburger Radler 500ml Single	Unit	1	-	-	0.00
ERD111 4 Pack	** Erdinger Dunkel Cans - 4 Pack	Unit	4	-	-	0.00
BIT031	Koning Radler Grapefruit (6x4x500ml) - BIT031	Com17	12	570.00	(15.00%)	6 840.00
17 Items						R 6 840.00
Subtotal (Incl.)						R 6 840.00
Tax*						R 892.17
<b>Total (Incl.)</b>						<b>R 6 840.00</b>

\*All tax rates are not available. Tax rates are not specified on the selected price list or no price list was assigned to this customer.

### Comment

Stock expired  
12/12/24 Koning Radler Grapefruit 12 cases  
18/01/25 Erd Dunkel can's 4 x 4Pack x 500ml  
Damage can Bitburger Radler lemon

Please could you help me with the process of this upliftment not sure if I processed it correctly.

### Reference

Stock expired  
12/12/24 Koning Radler Grapefruit 12 cases  
18/01/25 Erd Dunkel can's 4 x 4Pack x 500ml  
Damage can Bitburger Radler lemon

Please could you help me with the process of this upliftment not sure if I processed it correctly.

### Recipients

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55718

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME

N/1100

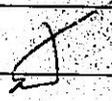
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 3570	VEHICLE REG No:

CUSTOMER	DATE RECEIVED 7/03/28
----------	-----------------------

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <del>Red Star</del> Gable Can	12				u2 + T
2) F&D Beer Dunkel Can	<del>12</del>	24 Pack			
3) B.T. Beer Can & other can 500		1			
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 	DRIVER: M/A W/O
TIME COMPLETED:	PAGE: PAGE



**REQUEST FOR CREDIT - CR63116**

**2025-03-10 09:18:58**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.                      Truck Description              Load Capacity              Driver Name              Dispatcher              Checker

Reason for Credit:              Client Returned

Customer Name: MAKRO LIQUOR CORNUBIA

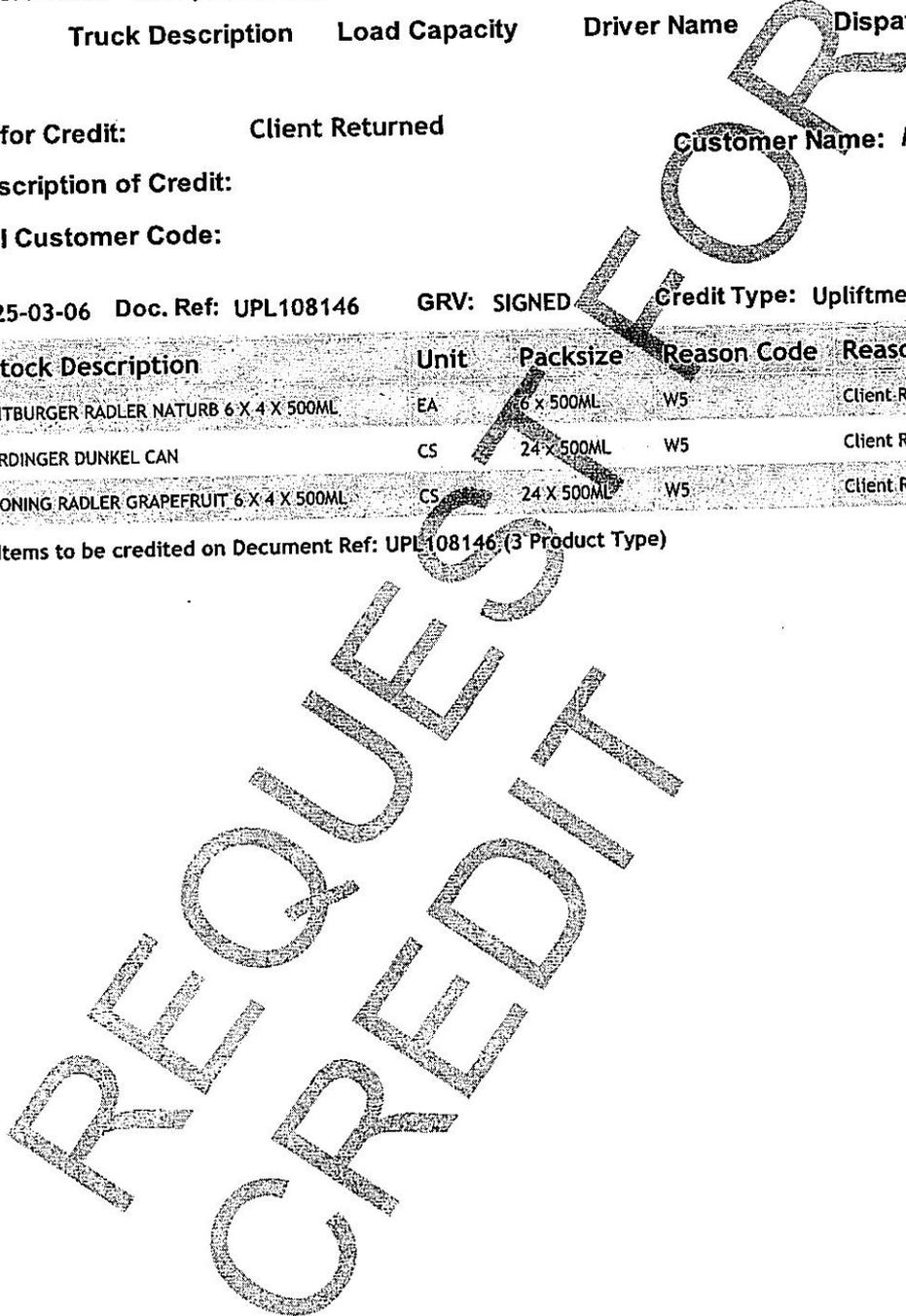
Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-06    Doc. Ref: UPL108146    GRV: SIGNED    Credit Type: Upliftment    Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT026U	BITBURGER RADLER NATURB 6 X 4 X 500ML	EA	6 X 500ML	W5	Client Returned		1
FERD111	ERDINGER DUNKEL CAN	CS	24 X 500ML	W5	Client Returned		1
FBIT031	KONING RADLER GRAPEFRUIT 6 X 4 X 500ML	CS	24 X 500ML	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: UPL108146 (3 Product Type)              14



Authorized by: \_\_\_\_\_

[date]

# Tax Credit Note

**Flare Beverages (Pty) Ltd**  
 20 Anfield Rd  
 Blackheath  
 Kuilsriver

Tax Registration **4360199048**  
 Telephone **(021) 905 8163**  
 Fax **086 231 2643**  
 Delivery Method  
 VAT Number **4300119155**

**To:**  
**FB9885-M28L**  
**Makro - Cornubia - M28L**  
 Masstoos (PTY) Ltd t/a Makro SA  
 Private Bag x4  
 Sunninghill  
 sandton  
 VAT REG no: 4300119155

Account	Date	Order No	Delivery Note	Our Reference
FB9885-M28L	2025/03/10		108146 UPL	IC036405

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
BIT026	Bitburger Radler Natrub (6x4x500m	1.00 Com17	0.00		
ERD111	Erdinger Dunkel Cans (6 X (4 x 500	1.00 24x500m	0.00		
BIT031	Koning Radler Grapefruit (6x4x500r	12.00 Com17	570.00	892.17	6 840.00
Received by _____			Total (Excl)		5 947.83
Date _____			Discount		0.00
Signed _____			Tax		892.17
			<b>Total (Incl)</b>		<b>6 840.00</b>
			<hr/>		
			<b>Total (Incl)</b>		<b>6 840.00</b>

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43  
44  
45  
46  
47  
48  
49  
50  
51  
52  
53  
54  
55  
56  
57  
58  
59  
60  
61  
62  
63

\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*

MAKRO / A Division of Masstores (Pty) Ltd.  
PRIVATE BAG X4  
Reg. No. 1991/06805/07

Vat No. 4300119155  
M28L - Cornubia Liquor Store  
MAKRO Cornubia, Umbanga Ridge Blvd  
Blackburn, 4319  
Tel: 0860304999  
Fax:

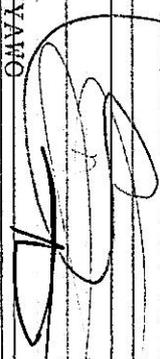
Supplier Name NON COURIER  
Distributor Reg. No. - Unconditional  
Waybill No '.....'

Vendor: 9491 FLARE BEVERAGES (PTY) LTD  
PO BOX 81  
BLACKHEATH, WESTERN CAPE, 7581  
Vendor Vat No. 4360199048  
Tel: 0219059163  
Contact: Sean McIntyre

TAX INVOICE (RETURN NOTE)  
SUNNINGHILL

Page: 2 of 2

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	RETURN QTY	UOM	PACK SIZE	COST (EXCL)	COST (EXCL)	VAT
TOTAL COST (INCL) 6,470.10 VAT 68.13 SUP TOTAL 6,401.97										

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible  
 RETURN CLERK Name: RMOODIE Signature:   
 CHECKED BY Name: A Maguza  
 DRIVER NAME BS NYAWO  
 ID NUMBER 7708135811082 SEAL NO:

REMARKS: VEHICLE REG HBR28225  
 NMI  
 DMI  
 SIG

