

REQUEST FOR CREDIT - CR18738

2024-10-01 17:01:42

LOAD SHEET Reference - LSID 1147, DATE Delivered - 2024-10-01

Reg. No. FZ625FS

Truck Description FUSO FIGHTER FN25- 14

Driver Name N.M. SHEZI

Dispatcher

Checker

Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: FB9885-M25

Doc. Date: 2024-09-27 Doc. Ref: FIN166028 GRV: RIF

Credit Type: Credit Invoice Amt: R 620

Stock Code Stock Description Unit Packsize Reason Code Reason

Batch QTY

FERD016 Erdinger Weissbier (4x6x330ml) CS 4x6x330ml NS

No Stock in Warehouse

Total Number of Items to be credited on Document Ref: FIN166028 (1 Product Type)

1

Liquor Runners Durban
Signed: DEBRIEFFER

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

INVOICE TO
Makro - Amanzimtoti - M25
Massstores (PTY) Ltd t/a Makro SA
Private Bag x4
Sunninghill
Sandton
Liq Licence No
National

Tax Invoice	
TERMS	30 Days
DATE	2024/09/27
DOCUMENT NO.	IN166028
ORDER NO.	SO102940
EXTERNAL ORDER NO.	4509907271
CUSTOMER ACCOUNT	FB9885-M25
CUSTOMER VAT NO.	4300119155
DELIVER TO	
Makro - Amanzimtoti - M25 12 Arbour Road Umhloti Amanzimtoti Durban ATT:	

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Net Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml)	1	539.13		15.00 %	539.13

5.816005314

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		Discount @ 0.00 %	Rounding	Tax
539.13		0.00	0.00	80.87
Total (Incl)		620.00		



Tel : (021) 905 8163

Tax Invoice

National

Price (FX)118602

620.00

:GAVU KWAZI
:9407065755082
:FZW625FS