

8057 *beusal* *incorrect order no.*



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	2025/02/28
DOCUMENT NO.	IN173105
ORDER NO.	SO110058
EXTERNAL ORDER NO.	Purchase Order No 45102223
CUSTOMER ACCOUNT	FB9885-M25
CUSTOMER VAT NO.	4300119155

INVOICE TO

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

DELIVER TO

Makro - Amanzimtoti - M25
12 Arbour Road
Umbogotwini
Amanzimtoti
Durban

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	1	413.04		15.00 %	413.04
ERD002	Erdinger Dunkel (12 x 500ml)	1	456.52		15.00 %	456.52
ERD016	Erdinger Weissbier (4x6x330ml)	2	539.13		15.00 %	1 078.26

Liquor Runners Durban
DEBRIEFED

Signed _____

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	1 947.82
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	292.18
Total (Incl)	2 240.00



FLARE BEVERAGES

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
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	Rounding	0.00
	Tax	292.18
Total (Incl)		2 240.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No: 53913

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

DRIVER NAME Khanyisa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3557</u>	VEHICLE REG No:
CUSTOMER	DATE RECEIVED <u>5/03/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>P.T. Burger Premium 11 330</u>	<u>1</u>				
2) <u>Fedinger Dunkel 500ml</u>	<u>1</u>				<u>Not ordered</u>
3) <u>Fedinger Weissbier 330ml</u>	<u>2</u>				
4)					
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13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>3</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Khanyisa</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 3154

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

DRIVER NAME KHANYI SANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3557</u>	VEHICLE REG No:	<u>F2W 625 F5</u>
CUSTOMER		DATE RECEIVED	<u>06/03/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bitburger Premium Pils (6x330ml)</u>	<u>1</u>		<u>NOT ORDERED</u>		
2) <u>Frdinger 1 Dunkel (2x500ml)</u>	<u>1</u>		<u>AS PER CUSTOMER</u>		
3) <u>Frdinger Weissbier (4x6x230ml)</u>	<u>2</u>				<u>IN 173105</u>
4)					
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19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.:

REQUEST FOR CREDIT - CR61966 2025-03-06 07:26:20

LOAD SHEET Reference - LSID 3557, DATE Delivered - 2025-03-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOPA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: FB9885-M25

Doc. Date: 2025-02-28 Doc. Ref: FIN173105 GRV: Credit Type: Credit Invoice Amt: R 2240

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
FBIT001	Bitburger Premium Pils (4x6x330ml)	CS	4x6x330ml	W2	Not Ordered / Dupl		
FERD002	Erdinger Dunkel (12 x 500ml)	CS	12x500ml	W2	Not Ordered / Dupl		
FERD016	Erdinger Weissbier (4x6x330ml)	CS	4x6x330ml	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: FIN173105 (3 Product Type)

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-M25
Makro - Amanzimtoti - M25
 Masstores (PTY) Ltd t/a Makro SA
 Private Bag x4
 Sunninghill
 Sandton
 VAT Reg No. 4300119155
 2157

Account	Date	Order No	Delivery Note	Our Reference
FB9885-M25	2025/03/06	SO110058	IN173105	IC036351

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
BIT001	Bitburger Premium Pils (4x6x330ml)	1.00 Com3	475.00	61.96	475.00
ERD002	Erdinger Dunkel (12 x 500ml)	1.00 12x500m	525.00	68.48	525.00
ERD016	Erdinger Weissbier (4x6x330ml)	2.00 Com3	620.00	161.74	1 240.00

Received by _____
 Date _____
 Signed _____

Total (Excl)	1 947.82
Discount	0.00
Tax	292.18
Total (Incl)	2 240.00
<hr/>	
Total (Incl)	2 240.00

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/ A Division of Masstores (Pty) Ltd.
 No. 1991/06805/07
 4300119155

DELIVERY REFUSAL

- Amanzimtoti Liquor store
 bour Rd
 imtoti, 4120
 0860304999
 Vendor: 8057 SANDS TRADERS CC T/A WINEWA
 PO BOX 180
 BLACKHEATH, WESTERN CAPE, 7581
 Vendor Vat No. 4450191681
 Tel: 0219057713
 Contact:

DOCUMENT NUMBER: 270201
 SO Number:
 Triceps Number:
 Document Date: 05.03.2025
 Document Time: 15:23:24

[@Page: 1 of 1

er Name:

[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
 [

:101654
 :4510222237
 :FZW625FS
 :M25L Amanzimtoti Liquor store
 :DELIVERY FOR INCORRECT SITE
 :nt for our totti store

:BRUCE
 :0738310692

khanyisani, Makkhoba
 3607206041082
 FZW625FS
 05877581677

(Name) : KHANYISANI
 BS N/CH/2
 ing_in_clerk(Name)
 (Name) : S. Makhoba

Signature: *[Signature]*
 Signature: *[Signature]*
 Signature: *[Signature]*

Makro Amanzimtoti Makro
 VERIFIED
 NAME: B Khutho
 DATE: 05/03/25
 SIGNATURE: *[Signature]*