



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	2025/05/27
DOCUMENT NO.	IN176517
ORDER NO.	SO113572
EXTERNAL ORDER NO.	3901903393
CUSTOMER ACCOUNT	FB9885-M07
CUSTOMER VAT NO.	tba

INVOICE TO

Makro - Springfield - M07
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
Liq Licence No National

DELIVER TO

Makro - Springfield - M07
90 Corner Umgeni and Electron Road
Springfield
Durban

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD009	Erdinger Brauhaus Lager Cans (6x(4x500ml))	3	547.83		15.00 %	1 643.48
ERD006	Erdinger Non Alc (4x6 x330ml) <i>R/A let spotted</i>	2	413.04		15.00 %	826.09
P0056	Paulaner Munchner Hell 5Ltr	2	326.09		15.00 %	652.17
<i>RECEIVED 2 CASES</i>						

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	3 121.74
Discount @ 0.00 %	0.00
Rounding	0.00
Tax <i>Handwritten</i>	468.26
Total (Incl)	3 590.00

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MAKRO / A Division of Masshires (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

MERL SAFERFIELD LIQUOR STORE
 90 Elcctron Road
 Durban, 4001

Tel: 0312032800
 Fax: 0860409999

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

DOCUMENT NUMBER
 SO Number:

Price Number
 Document Date:
 Document Time:

Page: 1 of
 Printed On 28.05.202

Vendor Document Numbers IN176517

Order Number 3901903393
 RGR No 5816445185
 Courier Name NON COURIER

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850029067	K0002	CS	24	3	3	3	3		
ERDINGER BRAUHAUSE LAGER CAN 500ML	K0002	EA	1	2	2	2	2		
PAULANER MUNCHNER HELL 5L KEG	ERD006	CS	24	2	2	2	2		03
2345616	ERD006	CS	24	2	2	2	2		03

This document serves as the final proof of delivery. Remittance for this order will be based on this document.

SIGNATURE

Receiver :
 Validator : ANKONKW
 Driver : TABHU PHILANI
 ID number : 0112205455085
 Vehicle Reg : JH601GCP

MAKRO LI

28/5

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR83647

2025-05-28 16:57:06

LOAD SHEET Reference - LSID 4768, DATE Delivered - 2025-05-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				
Reason for Credit:		Return - Within Expiry Date		Customer Name: MAKRO LIQUOR SPRINGFIELD	
Brief Description of Credit:					
Principal Customer Code: FB9885-M07					

Doc. Date: 2025-05-27 Doc. Ref: FIN176517 GRV: 5816445185 Credit Type: Part Credit Invoice Amt: R 3590

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	CS	4x6x330ml	R2	Return - Within Ex		2

Total Number of Items to be credited on Document Ref: FIN176517 (1 Product Type)

2

Authorized by: 
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 4239

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

DRIVER NAME Philani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4768</u>	VEHICLE REG No:

CUSTOMER <u>Moko L. Q. 002</u>	DATE RECEIVED <u>28/05/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>EO: n/ber min M0730</u>	<u>2</u>				<u>Short dated</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 4239

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

DRIVER NAME PHILIP

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>4768</u>	VEHICLE REG No:

CUSTOMER	<u>Makao L. Q. 1002</u>	DATE RECEIVED	<u>28/05/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>E.O. nacer</u> <u>via M 6330</u>	<u>2</u>				<u>SHORT ORDER</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 **tba**

To:
FB9885-M07
Makro - Springfield - M07
 Masstores (PTY) Ltd t/a Makro SA
 Private Bag X4
 Sunninghill
 Sandton
 VAT Reg no: 4300119155
 4000

Account	Date	Order No	Delivery Note	Our Reference
FB9885-M07	2025/05/29	CR83647	IN176517	IC037163

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD006	Erdinger Non Alc (4x6 x330ml)	2.00 Com3	475.00	123.91	950.00
Received by			Total (Excl)		826.09
Date			Discount		0.00
Signed			Tax		123.91
			Total (Incl)		950.00
			<hr/>		
			Total (Incl)		950.00