



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

Tax Invoice

TERMS	30 Days
DATE	2024/10/18
DOCUMENT NO.	IN166983
ORDER NO.	SO103901
EXTERNAL ORDER NO.	4509954893
CUSTOMER ACCOUNT	FB9885-M25
CUSTOMER VAT NO.	4300119155

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)
ERD016	Erdinger Weissbier (4x6x330ml)	2	539.13		15.00 %	1 078.26
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
ERD002	Erdinger Dunkel (12 x 500ml)	1	456.52	2.50 %	15.00 %	445.11

H/AWO
 HBB 282 B

L1, 1st Floor Durban
 RECEIVED

MASSTORES (PTY) LTD T/A **makro**
 AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
 12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
 TEL: 086 0002 8979
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POC)
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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	2 158.15
Discount @ 0.00 %	0.00
Rounding	0.01
Tax	323.73
Total (Incl)	2 481.88

REQUEST FOR CREDIT - CR24973

2024-10-22 15:44:09

LOAD SHEET Reference - LSID 1457, DATE Delivered - 2024-10-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: FB9885-M25

Doc. Date: 2024-10-18 Doc. Ref: FIN166983 GRV: 5816044162 Credit Type: Part Credit Invoice Amt: R 2481.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	CS	24 x 500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN166983 (1 Product Type)

1



Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB9885-M25
Makro - Amanzimtoti - M25
Masstores (PTY) Ltd t/a Makro SA
Private Bag x4
Sunninghill
Sandton
VAT Reg No. 4300119155
2157

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

Account	Date	Order No	Delivery Note	Our Reference
FB9885-M25	2024/10/23		IN166983	IC034722

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD111	Erdinger Dunkel Cans (6 X 4 x 500	1.00	24x500m	634.78	95.22	730.00

Received by _____
Date _____
Signed _____

Total (Excl)	634.78
Discount	0.00
Tax	95.22
Total (Incl)	730.00
Total (Incl)	730.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1838

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

DRIVER NAME NVPW

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1457</u>	VEHICLE REG No: <u>HBB 282 FS</u>

CUSTOMER	DATE RECEIVED <u>22/10/24</u>
----------	-------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) (Mokeo Ampanzi Toti)					17166983
2) Erdinger Dunkel Cans 500ml	1				No Stock
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>Buadon</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____