



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	2025/04/23
DOCUMENT NO.	IN175137
ORDER NO.	SO111921
EXTERNAL ORDER NO.	4510311362
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	4300119155

### INVOICE TO

Makro - Cornubia - M28L  
Massmart (PTY) Ltd t/a Makro SA  
Private Bag x4  
Sunninghill  
Sandton  
Liq Licence No

### DELIVER TO

Makro - Cornubia - M28L  
Collector Road  
Cornubia Business Estate

ATT: Chris Jones GM

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD004	Erdinger Weissbier (12 x 500ml)	1	460.87		15.00 %	460.87
ERD016	Erdinger Weissbier (4x6x330ml) <i>W/S</i>	1	547.83		15.00 %	547.83

MASSTORES (PTY) LTD T/A  
MAKRO CORNUBIA  
RECEIVING DEPARTMENT  
TEL: 031 331 0200  
PLEASE REFER TO ATTACHED PROOF OF DELIVERY  
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)  
RECEIVED CONTENTS / QUANTITY NOT CHECKED

**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.

<b>Banking Details:</b>  Bank : <b>Nedbank</b> Account Name : <b>Flare Beverages (Pty) Ltd</b> Account No. : <b>10 30 655 944</b> Branch Code : <b>118602</b>	Sub Total EXCL	1 008.70
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	151.30
<b>Total (Incl)</b>		<b>1 160.00</b>



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5816388223

**Makro Cornubia makro**  
CORNUBIA  
SUPPLIER / DRIVER DETAILS

NAME:.....  
SURNAME:.....  
ID:.....  
REG NO:.....  
TEL NO:.....  
SIGNATURE:.....

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If you should receive any communication of this nature, please report it to Flare Beverages immediately.

<b>Banking Details:</b>	Bank :	Nedbank	Sub Total EXCL	1 008.70
	Account Name :	Flare Beverages (Pty) Ltd	Discount @ 0.00 %	0.00
	Account No. :	10 30 655 944	Rounding	0.00
	Branch Code :	118602	Tax	151.30
				<b>Total (Incl)</b>

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 4090

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

DRIVER NAME MPANZA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4244</u>	VEHICLE REG No:	<u>HGH 697 FS</u>
CUSTOMER		DATE RECEIVED	<u>27-04-2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Makro Cornelia (BSK)					
2) Royal Flush		1			Not ordered INV00282701
3)					
4)					
5) Makro Cornelia (FLARE)					
6) Endings (Newshier 500)	1				Not ordered FIN 175137
7) ✓ ✓ 330	1				
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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics P  
Basil February R  
Mobeni



Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.c

**REQUEST FOR CREDIT - CR75160 2025-04-27 11:03:01**

LOAD SHEET Reference - LSID 4244, DATE Delivered - 2025-04-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH697FS	FUSO FN25-270 FC (C 16		M. MPHAPHULI		

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** MAKRO LIQUOR CORNUBIA

**Brief Description of Credit:**

**Principal Customer Code:** FB9885-M28L

**Doc. Date:** 2025-04-23 **Doc. Ref:** FIN175137 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1160

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	C
FERD004	Erdinger Weissbier (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: FIN175137 (2 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-M28L**  
**Makro - Cornubia - M28L**  
 Massmart (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	2025/04/29	SO111921	IN175137	IC036846

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD004	Erdinger Weissbier (12 x 500ml)	1.00 12x500m	530.00	69.13	530.00
ERD016	Erdinger Weissbier (4x6x330ml)	1.00 Com3	630.00	82.17	630.00
Received by _____			Total (Excl)		1 008.70
Date _____			Discount		0.00
Signed _____			Tax		151.30
			<b>Total (Incl)</b>		<b>1 160.00</b>
			<hr/>		
			<b>Total (Incl)</b>		<b>1 160.00</b>