



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

|                    |            |
|--------------------|------------|
| TERMS              | 30 Days    |
| DATE               | 2024/12/23 |
| DOCUMENT NO.       | IN170239   |
| ORDER NO.          | SO107109   |
| EXTERNAL ORDER NO. | 4510098804 |
| CUSTOMER ACCOUNT   | FB9885-M07 |
| CUSTOMER VAT NO.   | tba        |

#### 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) |
|--------|----------------------------------------------------|---------------|-----------------|--------|----------|-----------------|
| ERD004 | Erdinger Weissbier (12 x 500ml)                    | 3             | 456.52          |        | 15.00 %  | 1 369.57        |
| ERD016 | Erdinger Weissbier (4x6x330ml) <i>DA 16/9/2024</i> | <del>24</del> | 539.13          |        | 15.00 %  | 1 078.26        |
| ERD102 | Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack | 1             | 634.78          |        | 15.00 %  | 634.78          |
| P0056  | Paulaner Munchner Hell 5Ltr                        | 3             | 326.09          |        | 15.00 %  | 978.26          |
| P0043  | Paulaner Weissbier 5Ltr                            | 5             | 326.09          |        | 15.00 %  | 1 630.43        |

**Liquor Runners Durban**  
**DEBRIEFED**  
DATE: *[Signature]*  
TIME: *[Signature]*

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      | 5 691.30        |
| Discount @ 0.00 %   | 0.00            |
| Rounding            | 0.00            |
| Tax                 | 853.70          |
| <b>Total (Incl)</b> | <b>6 545.00</b> |

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res (pty) Ltd.

PROOF OF DELIVERY

Vendor: 9491 FLARE BEVERAGES (PTY) LTD (

PO BOX 01

BLACKHEATH, WESTERN CAPE, 7501

Vendor Vat No. 4360199048

Tel: 0219058163

Contact: Sean McIntire

DOCUMENT NUMBER: 5027926134

SO Number:

Triceps Number:

Document Date: 31.12.2024

Document Time: 16:30:01

Page: 1 of 1

Printed On 31.12.2024 at 16:57:22

Order Number 4510098804

RCR No 5816185582

Courier Name NON COURIER

170239

ADVICE

DIFF REASON

QTY CODE

FINAL QTY

DEL QTY

INVOICE QTY

ORDER QTY

PACK SIZE

UOM

EA 1

CS 12

500ML

EA 1

CS 24

5L

CS 24

inal proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED -RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT--RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED--RETURNED

8 INVOICED, NOT ORDERED--RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

WDM

 **Liquor Runners**

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

**Total Number of Items to be credited on Document Ref: FIN170239 (1 Product Type)**

# Tax Credit Note

Page 1 of 1

**Flare Beverages (Pty) Ltd**

20 Anfield Rd

Blackheath

Kuilsriver

To:

**FB9885-M07**

**Makro - Springfield - M07**

Masstores (PTY) Ltd t/a Makro SA

Private Bag X4

Sunninghill

Sandton

VAT Reg no: 4300119155

4000

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **tba**

| Account    | Date       | Order No | Delivery Note | Our Reference |
|------------|------------|----------|---------------|---------------|
| FB9885-M07 | 2025/01/02 |          | IN170239      | IC035568      |

| Item Code | Item Description               | Quantity Unit | Disc % | Tax    | Total (Incl) |
|-----------|--------------------------------|---------------|--------|--------|--------------|
| ERD016    | Erdinger Weissbier (4x6x330ml) | 2.00 Com3     | 539.13 | 161.74 | 1 240.00     |

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

Total (Excl) 1 078.26

Discount 0.00

Tax 161.74

**Total (Incl) 1 240.00**

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**Total (Incl) 1 240.00**

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