FLARE BEVERAGES

Tax Invoice

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

TERMS	30 Days
DATE	2024/09/25
DOCUMENT NO.	**IN165943**
ORDER NO.	**SO102831**
EXTERNAL ORDER NO.	4509902958
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	**4300119155**

INVOICE TO

Makro - Cornubia - M28L
Masstoes (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)
ERD001	**Erdinger Kristall (12 x 500ml)**	**2**	**456.52**		**15.00 %**	**913.04**
ERD016	**Erdinger Weissbier (4x6x330ml)**	**1**	**539.13**		**15.00 %**	**539.13**

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

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	1 452.17
Discount @ **0.00 %**	0.00
Rounding	0.00
Tax	217.83
Total (Incl)	**1 670.00**

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 49125

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

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1101	VEHICLE REG No: JDN 04 fS

CUSTOMER	

DATE RECEIVED	27/09/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Erdinger 1RB 330ml	1				no stock
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: [signature] DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1647

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

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1101	VEHICLE REG No:	JDN 014 FS

CUSTOMER	

DATE RECEIVED	27/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Erdinger Weissbier (4x6x330ml)	1		There is no stock in the		
2)			W/H		FIN165943
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: Sbusiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

L Liquor Runners

Clairwood Logistics Pa
Basil February Ro
Mobeni Ea
40

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.

REQUEST FOR CREDIT - CR17942 2024-09-27 19:15:30

LOAD SHEET Reference - LSID 1101, DATE Delivered - 2024-09-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JDN014FS	TRITON 2.4 GL 4X2 M	1			

Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO LIQUOR CORNUBIA

Brief Description of Credit:

Principal Customer Code: FB9885-M28L

Doc. Date: 2024-09-25 **Doc. Ref:** FIN165943 **GRV:** 5815999678 **Credit Type:** Part Credit **Invoice Amt:** R 1670

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
FERD016	Erdinger Weissbier (4x6x330ml)	CS	4x6x330ml	NS	No Stock in Wareho		

Total Number of Items to be credited on Decument Ref: FIN165943 (1 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
Masstoes (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	2024/09/30		IN165943	IC034338

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD016	Erdinger Weissbier (4x6x330ml)	1.00 Com3	539.13	80.87	620.00

Received by ....

Date ....

Signed ....

Total (Excl)	539.13
Discount	0.00
Tax	80.87
Total (Incl)	**620.00**

Total (Incl) **620.00**

[@M M AA K K R R R R O O
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[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

A Division of Masstores (Pty) Ltd.
1991/06805/07
4300119155
ornubia Liquor Store
rnubia, Umhlanga Ridge Blvd
n , 4319

0304999

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5027411782
SO Number:
Triceps Number:
Document Date: 27.09.2024
Document Time: 13:24:40

[@Page: 1 of 1
Printed On 27.09.2024 at 14:24:09

[@Order Number 4509902958
[@RGR No 5815999678
[@Courier Name NON COURIER

ocument Numbers IN165943

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
ERD001 WEISSBEER KRISTAL NRB 500ML	CS	12	2	2	2	2		
ERD016 YEAST NRB 330ML	CS	24	1	1			1	09

ument serves as the final proof of delivery.Remittance for this Order will be based on this Document

NAME	SIGNATURE
:	
: LUMKHAL	
: MABASO BONGANI	
: 6010121530008	
Reg : JDN014FS	

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