



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

Tax Invoice

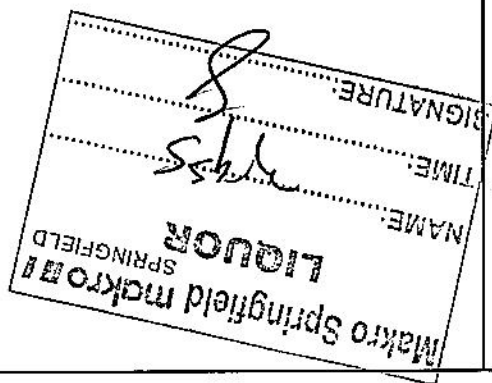
TERMS	30 Days
DATE	2025/01/20
DOCUMENT NO.	IN171254
ORDER NO.	SO108169
EXTERNAL ORDER NO.	4510145607
CUSTOMER ACCOUNT	FB9885-M07
CUSTOMER VAT NO.	tba

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)
ERD016	Erdinger Weissbier (4x6x330ml)	1	539.13		15.00 %	539.13
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.56
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04



Liquor Runner
Signed: DEBRIE

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	2 856.51
Discount @ 0.00 %	0.00
Rounding	0.01
Tax	428.48
Total (Incl)	3 284.99

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1043

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2908</u>	VEHICLE REG No: <u>JBX139FS</u>	

CUSTOMER		DATE RECEIVED <u>22-01-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Makro Springfield (TANK)					
2) ERINGER Dunkel cand	1				No Stock
3)					FIN 171254
4)					
5) Booth B/STORE (SHIP)					
6) CRATES WITH bottle	100				
7) 30LT Keg D	7				
8) Blue Riller	7				
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR52478 2025-01-22 13:42:20

LOAD SHEET Reference - LSID 2908, DATE Delivered - 2025-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139F5	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		
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Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code: FB9885-M07

Doc. Date: 2025-01-20 Doc. Ref: FIN171254 GRV: 58162198459 Credit Type: Part Credit Invoice Amt: R 3284.99

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	HS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN171254 (1 Product Type)

A large, stylized handwritten signature in black ink.

Authorized by: _____

[date]

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	2025/01/23		IN171254	IC035820

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

ires (pty) Ltd.

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: 5028017505

SO Number:

Triceps Number:

Document Date: 22.01.2025

Document Time: 08:24:55

Page: 1 of 1

Printed On 22.01.2025 at 09:32:11

Order Number 4510145607

RGR No 5816218459

Courier Name NON COURIER

171254

ADVICE

UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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1 09

CS	24	1	1	1	1		
10ML							
CS	24	1	1				
CS	24	2	2	2	2		
2 CAN 500ML							
CS	24	1	1	1	1		

Final 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

MAKRO LIQUOR STORE



Date:

22/01/25

Date:

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POD Separator Page



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

The Bierfassl
The Bierfassl
P.O Box 205
Nottingham Road

Liq Licence No TBA

Tax Invoice

TERMS	48 Hour Settlement
DATE	2025/01/21
DOCUMENT NO.	IN171339
ORDER NO.	SO108220
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0003
CUSTOMER VAT NO.	4760185027

DELIVER TO

The Bierfassl
Rawdons Estate, R103
Nottingham Road
KZN Midlands

ATT: DEVAN-Orders-072 460 0899

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD007	Erdinger Brauhaus Lager 30 Ltr	✓ 5	1260.87		15.00 %	6 304.35
ERD008	Erdinger Brauhaus Radler 30 Ltr	✓ 3	1260.87		15.00 %	3 782.61
ERD014	Erdinger Weissbier 20 Ltr	✓ 10	1130.43	10.00 %	15.00 %	10 173.87
ERD014	Erdinger Weissbier 20 Ltr	✓ 1	1130.43	10.00 %	15.00 %	1 017.39
5P010	Pampelmoose 750ml	✓ 8	117.39		15.00 %	939.12
5P010	Pampelmoose 750ml	✓ 8	117.39	100.00 %	15.00 %	0.00
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	✓ 8	913.04		15.00 %	7 304.32
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	✓ 2	913.04		15.00 %	1 826.08
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	✓ 1	913.04	100.00 %	15.00 %	0.00
1829	Schwartzhog Krauter Liqueur 750ml	✓ 8	273.91		15.00 %	1 643.46
1829	Schwartzhog Krauter Liqueur 750ml	✓ 1	273.91	100.00 %	15.00 %	0.00
P0052	Paulaner - Hefe Weissbier (24x330ml)	✓ 1	521.74		15.00 %	521.74
CLA008	Clausthaler Non Alcoholic Grapefruit (6x4x330ml)	✓ 1	347.83		15.00 %	347.83
ERD006	Erdinger Non Alc (4x6 x330ml)	✓ 1	413.04		15.00 %	413.04
BIT031	Koning Radler Grapefruit (6x4x500ml)	✓ 1	478.26		15.00 %	478.26
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	5	250.00		0.00 %	1 250.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	3	250.00		0.00 %	750.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	10	250.00		0.00 %	2 500.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00

Return: 3x 20L Erdinger Keg (Spoiled)

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Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

Sub Total EXCL	39 502.07
Discount @ 0.00 %	0.00
Rounding	0.02
Tax	5 212.81

Total (Incl) 44 714.88

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1059

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

DRIVER NAME Nywo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2929</u>	VEHICLE REG No: <u>HBB282 FS</u>

CUSTOMER <u>Bier PSSL Rest pvc</u>	DATE RECEIVED <u>23/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Erdinger Weistier 20L</u>	<u>3</u>		<u>06/24</u>		<u>Expend</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: _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Clairwood Logistics Park
Basil February Road
Mobení East
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR52952 2025-01-23 18:07:42

LOAD SHEET Reference - LSID 2929, DATE Delivered - 2025-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Return Expiry Date Reached		Customer Name: BIERFASSEL RESTAURANT AND	
Brief Description of Credit:					
Principal Customer Code: FN0003					

Doc. Date: 2025-01-21 Doc. Ref: FIN171339 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 44714.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD014	Erdinger Weissbier 20 Ltr	CS	20 Ltr	R1	Return Expiry Date		3

Total Number of Items to be credited on Document Ref: FIN171339 (1 Product Type) 3

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:**FN0003****The Bierfassl**

The Bierfassl

P.O Box 205

Nottingham Road

3280

Tax Registration **4360199048**Telephone **(021) 905 8163**Fax **086 231 2643**

Delivery Method

VAT Number **4760185027**

Account	Date	Order No	Delivery Note	Our Reference
FN0003	2025/01/24		IN171339	IC035838

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD014	Erdinger Weissbier 20 Ltr	3.00 20 Ltr	1130.43 10.00	457.82	3 509.98

Received by

Date

Signed

Total (Excl) 3 052.16

Discount 0.00

Tax 457.82

Total (Incl) 3 509.98

Total (Incl) 3 510.00
