



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	2025/01/13
DOCUMENT NO.	IN170949
ORDER NO.	SO107854
EXTERNAL ORDER NO.	4510129942
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)	2	539.13		15.00 %	1 078.26
BIT002	Bitburger Premium Pils - 5 ltr <i>No stock</i>	3	295.65		15.00 %	886.95
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack <i>Expired</i>	1	634.78		15.00 %	634.78

5202 - 10 - 15

Chabon J

MAKRO STORE

5816207484

Liquor MATHIAS BUREAU
DEBRIEFED

DATE: _____
TIME: *DM*

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	2 599.99
Discount @ 0.00 %	0.00
Rounding	0.01
Tax	390.00
Total (Incl)	2 990.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55226

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>2618</u>	VEHICLE REG No:	<u>TPK 139 ES</u>
CUSTOMER		DATE RECEIVED	<u>15/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Fedinger Dunkel (210x500)</u>	<u>1</u>	<u>Short dated</u>			<u>(15/01/25)</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2996

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

DRIVER NAME Anna

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2818</u>	VEHICLE REG No: <u>JSK 187 K</u>		
CUSTOMER <u>mkro</u>	DATE RECEIVED <u>18-01-2025</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>amako</u>					
2)					
3) <u>Pilinger Dunkel</u>	<u>1</u>	<u>(None)</u>			<u>170949</u> <u>Sheet Dated</u>
4) <u>can</u>					
5)					<u>18-01-2025</u>
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>A</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR51062 2025-01-15 16:38:38

LOAD SHEET Reference - LSID 2818, DATE Delivered - 2025-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139F5	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code: FB9885-M07

Doc. Date: 2025-01-13 **Doc. Ref:** FIN170949 **GRV:** 5816207262 **Credit Type:** Part Credit **Invoice Amt:** R 2989.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT002	Bitburger Premium Pils - 5 ltr	CS	5 Ltr	N5	No Stock in Wareho		3
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	CS	24 x 500ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN170949 (2 Product Type) 4

Authorized by: _____

[date]

A handwritten signature in black ink, appearing to be a stylized 'L' or similar character.

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 **tba**

To:
FB9885-M07
Makro - Springfield - M07
 Masstores (PTY) Ltd t/a Makro SA
 Private Bag X4
 Sunninghill
 Sandton
 VAT Reg no: 4300119155
 4000

Account	Date	Order No	Delivery Note	Our Reference
FB9885-M07	2025/01/16		IN170949	IC035745

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
BIT002	Bitburger Premium Pils - 5 ltr	3.00 5 Ltr	295.65	133.04	1 019.99
ERD111	Erdinger Dunkel Cans (6 X (4 x 500	1.00 24x500m	634.78	95.22	730.00

Received by _____	Total (Excl)	1 521.73
Date _____	Discount	0.00
Signed _____	Tax	228.26
	Total (Incl)	1 749.99
	<hr/> Total (Incl)	<hr/> 1 750.00

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64

Masstores (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

Order Number 4510129942
 Order No 5816207262
 Courier Name NON COURIER
 IN170949

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
02	CS	24	1	1	1	1		
016	SW	6	8	8	8	8		
016	EA	1	3	3				3-09

is the 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

Date: 15-01-25
 Rec: chg M. J.
 SA FANA
 6017080
 HFS

MORE

