



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

TERMS

30 Days

DATE

2024/11/13

DOCUMENT NO.

IN168095

ORDER NO.

SO105022

EXTERNAL ORDER NO.

4510014016

CUSTOMER ACCOUNT

FB9885-M28L

CUSTOMER VAT NO.

4300119155

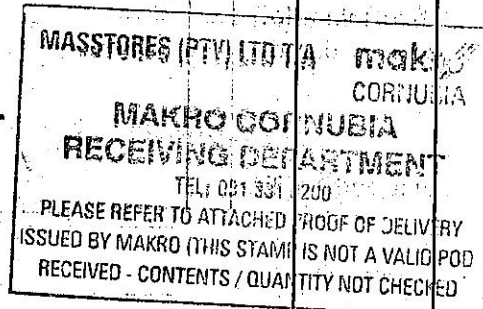
DELIVER TO

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)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	413.04		15.00 %	413.04
ERD016	Erdinger Weissbier (4x6x330ml)	2	539.13		15.00 %	1 078.26
BIT002	Bitburger Premium Pils - 5 ltr	4	295.65	1.50 %	15.00 %	1 164.86

Liquor Partners 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.

Banking Details:

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

Sub Total EXCL	2 656.16
Discount @ 0.00 %	0.00
Rounding	0.01
Tax	398.43
Total (Incl)	3 054.60

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FB9885-M28L

Makro - Cornubia - M28L

Masstoes (PTY) Ltd t/a Makro SA

Private Bag x4

Sunninghill

sandton

VAT REG no: 4300119155

Tax Registration 4360199048

Telephone (021) 905 8163

Fax 086 231 2643

Delivery Method

VAT Number 4300119155

Account	Date	Order No	Delivery Note	Our Reference
FB9885-M28L	2024/11/19		IN168.95	IC035050

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
BIT022	Bitburger Goblet Glass (12 x 300ml)	4.00	Box	538.20	322.92	2 475.72

Received by

Date

Signed

Total (Excl) 2 152.80

Discount 0.00

Tax 322.92

Total (Incl) 2 475.72

Total (Incl) 2 475.70

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR32167

2024-11-15 15:51:49

LOAD SHEET Reference - LSID 1827, DATE Delivered - 2024-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		
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Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO LIQUOR CORNUBIA

Brief Description of Credit:

Principal Customer Code: FB9885-M28L

Doc. Date: 2024-11-13 Doc. Ref: FIN168095 GRV: 5816097318 Credit Type: Part Credit Invoice Amt: R 3054.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT002	Bitburger Premium Pils - 5 ltr	CS	5 Ltr	NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: FIN168095 (1 Product Type)

4

Authorized by: _____

[date]

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn, 4319
Tel: 0860304999
Fax:
Vendor: 9491 FLARE BEVERAGES (PTY) LTD
PO BOX 81
BLACKHEATH, WESTERN CAPE, 7581
Vendor Vat No. 4360199048
Tel: 0219058163
Contact: Sean McIntire
DOC SO Tri Doc Doc
[Page: 1 of 1
Printed On 15.11.

Vendor Document Numbers IN168095
[Order Number 4510014016
[RGR No 5816097318
[Courier Name NON COURIER

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY
450532	BIT026	CS	24	1	1	1	1	1	1	1	1	1	1	1	1
BITBURGER LEMON RADLER CAN 500ML	EA	1	4	4	4	4	4	4	4	4	4	4	4	4	4
313716	BITBURGER PREMIUM PILSNER KEG 5L	CS	24	2	2	2	2	2	2	2	2	2	2	2	2
290510	ERDINGER YEAST NRB 330ML	CS	24	2	2	2	2	2	2	2	2	2	2	2	2

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

Receiver :
Validator : YJACOB
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
8 INVOICE
9 INVOICE
10 INCREA
11 DECREA

Driver : NGCOBO NKOSINATHI
ID number : 7603136035080
Vehicle Reg : ESR812FS

60
61
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2548

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

DRIVER NAME NKOSINATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1827</u>	VEHICLE REG No: <u>FSR812FS</u>		
CUSTOMER		DATE RECEIVED	<u>15-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Makro Cornulica (FLAGE)</u>					
2) <u>Bit Burger Premium Pilsner</u>		<u>4</u>			<u>No Stock</u> <u>FIN 108095</u>
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>Thann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____