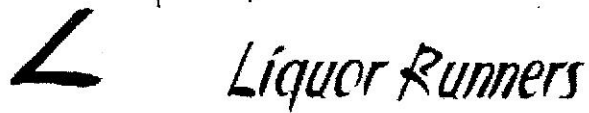


Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR11351 2024-08-30 15:04:04

LOAD SHEET Reference - LSID 691, DATE Delivered - 2024-08-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KF20FCGP	D-MAX 250 S/C	1	D.B. MABASO		

Reason for Credit: Return Expiry Date Reached

Customer Name: MAKRO LIQUOR CORNUBIA

Brief Description of Credit:

Principal Customer Code: FB9885-M28L

Doc. Date: 2024-08-28 Doc. Ref: FIN164880 GRV: 5815947344 Credit Type: Part Credit Invoice Amt: R 1959.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT002	Bitburger Premium Pils - 5 ltr	CS	5 Ltr	R1	Return Expiry Date		

Total Number of Items to be credited on Document Ref: FIN164880 (1 Product Type)

Authorized by: _____

[date]



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

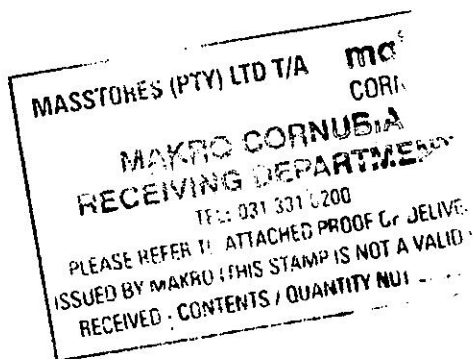
TERMS	30 Days
DATE	2024/08/28
DOCUMENT NO.	IN164880
ORDER NO.	SO101796
EXTERNAL ORDER NO.	4509843159
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	4300119155

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)
ERD016	Erdinger Weissbier (4x6x330ml)	1	539,13		15,00 %	539,13
BIT002	Bitburger Premium Pils - 5 ltr	4	295,65	1,50 %	15,00 %	1 164,86



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	1 703,99
Discount @ 0,00 %	0,00
Rounding	0,01
Tax	255,60
Total (Incl)	1 959,60

[M M M AA K K K F
[M M M A A K K R
[M M A AA A K K R

PROOF OF DELIVERY

[@MAKRO / A Division of Massstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Val No. 4300119155
[@M28L - Cornubia Liquor Store
[@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
[@Page: 1 of 1
Printed On 30.08.

[@Vendor Document Numbers IN164880 IN164915
[@Order Number 4509843159
[@RGR No 5815947344
[@Courier Name NON COURIER

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
313716	BORGES PREMIUM PILSNER KEG 5L	FA	1	4	8	2	1	
290510	ERD016	CS	24	1	2	2		
ERDINGER YEAST	NRB 330ML							

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

[@Receiver :
[@Validator : BMTHIYA
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 IN
8 INVOICI
9 INVOICI
10 INCRE/
11 DECRE/

[@Driver : MABASO BONGANI
[@ID number : 6901215300081
[@Vehicle Reg : KF20FCGP