

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	2024/11/28		IN168642	IC035197

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD002	Erdinger Dunkel (12 x 500ml)	1.00	12x500m	456.52	68.48	525.00
ERD111	Erdinger Dunkel Cans (6 X (4 x 500	1.00	24x500m	634.78	95.22	730.00

Received by _____
Date _____
Signed _____

Total (Excl)	1 091.30
Discount	0.00
Tax	163.70
Total (Incl)	1 255.00
Total (Incl)	1 255.00

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

REQUEST FOR CREDIT - CR36089

2024-11-27 15:36:53

LOAD SHEET Reference - LSID 2018, DATE Delivered - 2024-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JDN014FS	TRITON 2.4 GL 4X2 M 1				
Reason for Credit:		Expired - Within Expiry Date		Customer Name: MAKRO LIQUOR SPRINGFIELD	
Brief Description of Credit:					
Principal Customer Code: FB9885-M07					

Doc. Date: 2024-11-25 Doc. Ref: FIN168642 GRV: 5816121728 Credit Type: Part Credit Invoice Amt: R 4065

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD002	Erdinger Dunkel (12 x 500ml)	CS	12x500ml	R3	Expired - Within Ex		1
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	CS	24 x 500ml	R3	Expired - Within Ex		1
Total Number of Items to be credited on Document Ref: FIN168642 (2 Product Type)							2

Authorized by: _____
[date]



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	2024/11/25
DOCUMENT NO.	IN168642
ORDER NO.	SO105528
EXTERNAL ORDER NO.	4510038535
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)
ERD002	Erdinger Dunkel (12 x 500ml) D/A	1	456.52		15.00 %	456.52
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack D/A	1	634.78		15.00 %	634.78
ERD016	Erdinger Weissbier (4x6x330ml)	1	539.13		15.00 %	539.13
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	3	634.78		15.00 %	1 904.35

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	3 534.78
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	530.22

Total (Incl) 4 065.00

MOUL - SOUTHWESTFIELD LIQUOR STORE
90 Election Road
Durban , 4001

VENDOR: 2441 FLECK BEVERAGES (PTY) LTD
PO BOX 81
BLACKHEATH, WESTERN CAPE, 7581
Vendor Vat No. 4360199048
Tel: 0219058163
Contact: Sean McIntyre

Tel: 0312032800
Fax: 0860409999

Order Number 4510038535
RRR No 5816121728
Courier Name NON COURIER

Printed On 27.11.2024 at 11:56:37

DOCUMENT NUMBER: 5027748496
SO Number:
Triceps Number:
Document Date: 27.11.2024
Document Time: 11:12:39
Page: 1 of 1

Vendor Document Numbers 168642

ARTICLE	VENDOR			ADVISE		
	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY

156636	K0002	CS	24	1		1
3RDINGER DUNKAL 500ML CAN	ERD002	CS	12	1	1	09
3RDINGER DUNKAL 500ML CAN	K0002	CS	24	1	1	03
3RDINGER DUNKAL 500ML CAN	CS	24	3	3	3	
3RDINGER WEISSBIER WHEAT BEER CAN 500ML	ERD016	CS	24	1	1	1
3RDINGER 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 : 1 OVERSUPPLIED - TAKEN IN 7 NOT INV. NOT ORDERED-RETURNED

Validator : 2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED 10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE

Driver : SHEZI MOKENT
ID Number : 9005176255081
Vehicle Reg : JDND14FS

Received By: [Signature]
Date: 27/11/24

Received By: [Signature]
Date: 27/11/24

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2580

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2017	VEHICLE REG No:	TDN 014 E

CUSTOMER		DATE RECEIVED	27/11/24
----------	--	---------------	----------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger Dunkel beer 500ml	1				The stock was short dated
2) Erdinger Dunkel NRE 500ml	1				so they sent it back
3)					FIN162642
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52146

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

DRIVER NAME Mudeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2018</u>	VEHICLE REG No: <u>TON 014 F3</u>

CUSTOMER		DATE RECEIVED	<u>27/11/24</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gelston Samuel NRB 335ml	1				
2) Babyking London Dry can 440	8				
3) ST/Caribian Anacard 440	2				
4) R. 50 Crushed 440ml	1				
5) B. Fekintoni Kala can 440	1				
6)					
7)					
8)					
9)					
10) E. Rohinger Duntel can 500ml	1		relap		Returned because
11) F. Rohinger Duntel NRB 500ml	1				short dated
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>S. Shisio</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____