

Flare Beverages (Pty) Ltd

Credit Request #117077 UPL

13 November 2025 at 15:59



To Makro - Silver Lakes - M17 Placed By Regardt Visagie
Customer Code FB9885-M17 Warehouse JHB

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
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ERD009	Erdinger Brauhaus Lager Cans (6x (4x500ml)) - ERD009	Com17	2	700.00	(15.00%)	1 400.00
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2 Items R 1 400.00

Subtotal (Incl.) R 1 400.00

Tax R 182.61

Total (Incl.) R 1 400.00

Comment

Reference

56 units expired. Last request not approved

Recipients

Signature

Uplifted.

JOHN
HSZ 138FS
ID: 6511275728087
074 836 6899

500 968 4067

UPPER RUNNING JHB

DATE: 17/11/2025
TIME: 15:59

JOHN
HSZ 138 FS

Massstores (Pty) Ltd

TAX INVOICE (RETURN NOTE)

ID 6511275728087

LESUNNINGHILL

Quor Store

Vendor: 9491 PLARE BEVERAGES (PTY) LTD

DOCUMENT NUMBER: 5029684067

PO BOX 81
BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No: 4360199048

Tel: 0219058163

Contact: Sean McIntyre

Page: 1 of 1

Return Order NO: 4402512759

ER - Unconditional

Waybill No: #117070

ARTICLE DESCRIPTION	SERIAL NUMBER	VENDOR		UNIT		NAME	DATE
		ARTICLE NO	QTY	EXTD	PRICE		
ENDURANCE BRAWNHOUSE LARGE CAN 500ML	10002	56.00	EA	1	25.36	1,420.16	17.11.2025

SUB TOTAL 1,420.16
VAT 213.02
TOTAL COST (INCL) 1,633.12



Please supply us with our TAX CREDIT NOTE as soon as possible

REMARKS:
RECEIVED
SALES DEPARTMENT

Signature

19/11/2025

MADIANA

1275728087 SEAL NO:

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR27519

2025-11-20 09:51:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return Expiry Date Reached

Customer Name: MAKRO SILVER LAKES

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-11-14 Doc. Ref: #117077UPL GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD009U	ERDINGER BRAUHAUS (1 X 500ML)	EA	1 X 500ML	R1	Return Expiry Date		56

Total Number of Items to be credited on Document Ref: #117077UPL (1 Product Type)

56

Authorized by: _____

[date]

20-11-25

1/1

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FB9885-M17**Makro - Silver Lakes - M17**

Masstores (PTY) Ltd t/a Makro SA

Private Bag X4

Sunninghill

Sandton

VAT Reg no: 4300119155

2157

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-M17	2025/11/20	CR27519	117077 UPL	IC039089

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD009	Erdinger Brauhaus Lager Cans (6x(	2.00	Com17	700.00	182.61	1 400.00

Received by

Date

Signed

Total (Excl) 1 217.39

Discount 0.00

Tax 182.61

Total (Incl) 1 400.00

Total (Incl) 1 400.00