



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

TERMS	30 Days
DATE	2024/06/10
DOCUMENT NO.	IN161920
ORDER NO.	SO098698
EXTERNAL ORDER NO.	4509680495
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) <i>DA RET.</i>	1	456,52		15,00 %	456,52
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack <i>DA</i>	1	634,78		15,00 %	634,78
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413,04		15,00 %	413,04
ERD004	Erdinger Weissbier (12 x 500ml) <i>DA RET</i>	4	456,52		15,00 %	1 826,09
ERD016	Erdinger Weissbier (4x6x330ml) <i>DA RET</i>	2	539,13		15,00 %	1 078,26
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634,78		15,00 %	1 269,57

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	5 678,26
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	851,74
Total (Incl)	6 530,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 0402

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>80437.</u>	VEHICLE REG No: <u>JBK139FS</u>
CUSTOMER		DATE RECEIVED <u>12-06-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Maxro Springfield</u>	<u>1</u>	<u>1</u>			
2) <u>ERDINGER Dunkel.</u>	<u>1</u>				<u>SHORT DATED</u>
3) <u>✓ CANS</u>	<u>1</u>				<u>FIN 161920</u>
4) <u>✓ Weissbier 500ml</u>	<u>4</u>				
5) <u>✓ 330ml</u>	<u>2</u>				
6) <u>Maxro Springfield (Signal Hill)</u>	<u>2</u>				
7) <u>BAVARIA APPEL</u>	<u>2</u>		<u>09/12/24</u>		<u>SHORT DATED.</u>
8) <u>3 Bow Red Berries NRB</u>	<u>19</u>		<u>09/24</u>		<u>✓</u>
9) <u>Striped Horse Lager, 600ml</u>	<u>2</u>				<u>✓</u>
10) <u>✓ Miller Star</u>	<u>2</u>		<u>06/10/24</u>		<u>✓</u>
11) <u>Kix Rose can</u>	<u>72</u>				<u>No Stock</u>
12)					<u>IN 121288</u>
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>Sahann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

0876497 1995 31765-5
31766-2

11:05:05 AM
Document Page: 12,06,2074
Document Time: 10:05:48

Printed On 12.06.2024 at 12:07:17

Category	Count
Number of children (exclusive)	2
Intersection (Number of children and Number of children under 18)	1
Number of children under 18 (exclusive)	2

Tel: 0317032800
Fax: 0860409999

Order Number 4509680495
Fax No 5815798661
Courier Name NON COLLECTOR

Document of 103525 5026869911
SO Number
Trigane Number
Document Date: 12.06.2024
Document Time: 10:05:48
Page: 2 of 2

Vendor Document Numbers 161920

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

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

Receiver	SAKUBHE	SAKUBHE						
Sender	DSHECPA	DSHECPA						
Order Number	5811106017080							
Order Date	12.06.2024							

- 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

On 12.06.2024

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrqa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9223074 2024-06-12 16:25:29

LOAD SHEET Reference - LSID 80437, DATE Delivered - 2024-06-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		
Reason for Credit:		Return - Within Expiry Date		Customer Name: MAKRO LIQUOR SPRINGFIELD	
Brief Description of Credit:					
Principal Customer Code: FB9885-M07					

Doc. Date: 2024-06-10 Doc. Ref: FIN161920 GRV: 5815798661 Credit Type: Part Credit Invoice Amt: R 6530

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FERD002	Erdinger Dunkel (12 x 500ml)	12x500ml	12x500ml	R2	Return - Within Ex		1 1
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	24x500ml	24 x 500ml	R2	Return - Within Ex		1 1
FERD004	Erdinger Weissbier (12 x 500ml)	12x500ml	12x500ml	R2	Return - Within Ex		4 4
FERD016	Erdinger Weissbier (4x6x330ml)	4x6x330ml	4x6x330ml	R2	Return - Within Ex		2 1
Total Number of Items to be credited on Document Ref: FIN161920 (4 Product Type)							8

Authorized by: _____
[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB9885-M07
Makro - Springfield - M07
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
VAT Reg no: 4300119155
4000

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **tba**

Account	Date	Order No	Delivery Note	Our Reference
FB9885-M07	2024/06/13		IN161920	IC033372

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD002	Erdinger Dunkel (12 x 500ml)	1.00	12x500ml	456.52		68.48	525.00
ERD111	Erdinger Dunkel Cans (6 X (4 x 500	1.00	24x500ml	634.78		95.22	730.00
ERD004	Erdinger Weissbier (12 x 500ml)	4.00	12x500ml	456.52		273.91	2 099.99
ERD016	Erdinger Weissbier (4x6x330ml)	2.00	Com3	539.13		161.74	1 240.00
Total (Excl)							3 995.64
Tax							599.35
Total (Incl)							4 594.99
Discount							0.00
Total (Incl)							4 595.00

Received by

Date

Signed