



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

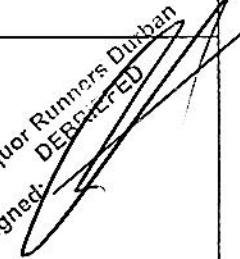
Tax Invoice

TERMS	30 Days
DATE	2023/12/06
DOCUMENT NO.	IN154403
ORDER NO.	SO089940
EXTERNAL ORDER NO.	4509241427
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	4300119155

DELIVER TO

Makro - Cornubia - M28L
Collector Road
Cornubia Business Estate

ATT: Chris Jones GM

Liquor Runners Durban
DEPOSITED
Signed: 

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
P0056	Paulaner Munchner Hell 5Ltr	12	313,04		15,00 %	3 756,52

Makro Cornubia makro
CORNUBIA

SUPPLIER / DRIVER DETAILS

NAME:.....
SURNAME:.....
D:.....
REG NO:.....
TEL. NO:.....
SIGNATURE:.....

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:	Sub Total EXCL	3 756,52
Bank : Nedbank	Discount @ 0,00 %	0,00
Account Name : Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. : 10 30 655 944	Tax	563,48
Branch Code : 118602	Total (Incl)	4 320,00



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9186859 2023-12-10 06:28:13

LOAD SHEET Reference - LSID 78079, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Makro Cornubia (M28L)	
Brief Description of Credit:					
Principal Customer Code: FB9885-M28L					

Doc. Date: 2023-12-06 Doc. Ref: FIN154403 GRV: RIF Credit Type: Credit Invoice Amt: R 4320

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FP0056	Paulaner Munchner Hell 5Ltr	5 Ltr	5 Ltr	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: FIN154403 (1 Product Type) 12

A large, stylized handwritten signature or mark, possibly a stylized 'L' or 'R', located in the lower right quadrant of the page.

Authorized by: _____
[date]



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

Tax Invoice

TERMS	30 Days
DATE	2023/12/06
DOCUMENT NO.	IN154403
ORDER NO.	SO089940
EXTERNAL ORDER NO.	4509241427
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)
P0056	Paulaner Munchner Hell 5Ltr	12	313,04		15,00 %	3 756,52

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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	3 756,52
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	563,48
Total (Incl)	4 320,00

LIQUOR RUNNERS

Durban

Nº 44222

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

DRIVER NAME MAIDONI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>78079</u>	VEHICLE REG No: <u>FRV 279 FS</u>	

CUSTOMER <u>MAXXO-CORNBIA</u>	DATE RECEIVED <u>08-12-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CLM</u>					
2) <u>Zorotto Rose</u>		<u>1</u>			<u>UPLIFT</u>
3)					<u>S Received 103567</u>
4)					
5) <u>FLARE</u>					
6)					
7) <u>Paulaner Munich Hell</u>		<u>12</u>			<u>Duplicated</u>
8)					<u>FIN 154403</u>
9)					
10) <u>Hot Burger Premium Pils</u>		<u>12</u>			<u>Duplicated</u>
11)					<u>FIN 154404</u>
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. HANIN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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Reg No. : 1998/019686/07

INVOICE TO

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Masstoes (PTY) Ltd t/a Makro SA
Private Bag x4
Sunninghill
sandton
VAT REG no: 4300119155
ATT: Chris Jones GM

Tax Credit Note

CR REASON	Double Order
DATE	2023/12/11
DOCUMENT NO.	IC031663
REFERENCE NO.	IN154403
EXTERNAL ORDER NO.	CR9186859
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	4300119155

DELIVER TO

Makro - Cornubia - M28L
Collector Road
Cornubia Business Estate

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
P0056	Paulaner Munchner Hell 5Ltr	015	12	313.04		15.00 %	3,756.52

Banking Details:

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

SubTotal	3,756.52
Discount @ 0.00 %	0.00
Amount Excl Tax	3,756.52
Tax	563.48
Total (Incl)	4,320.00