



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

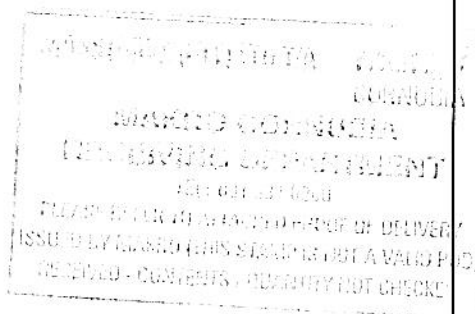
TERMS	30 Days
DATE	2023/11/15
DOCUMENT NO.	IN153393
ORDER NO.	SO089532
EXTERNAL ORDER NO.	4509227607
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	4300119155

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)
BIT003	Bitburger Drive 0% (4x6x330ml)	1	313,04		15,00 %	313,04
BIT001	Bitburger Premium Pils (4x6x330ml)	2	347,83		15,00 %	695,65
S0070	Boutari Ouzo 750ml	1	204,35		15,00 %	204,35
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack N/S	1	613,04		15,00 %	613,04
K0002	Kamiki Intense 500ml 48%	1	955,65		15,00 %	955,65



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	2 781,73
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	417,27
Total (Incl)	3 199,00

ICM M N N A A K K K K R R R R C C C C

of MessStore (Pty) Ltd.
5/07

PROOF OF DELIVERY

Vendor: 9491 FLARE BEVERAGES (PTY) LTD (PO BOX 81)
BLACKHEATH, WESTERN CAPE, 7381
Vendor Vat No. 4360199049
Tel: 0219058163
Contact: Sean McIntire

DOCUMENT NUMBER: 502381556
SO Number:
Triceps Number:
Document Date: 17.11.2023
Document Time: 09:02:28

[@Page: 1 of 1

Printed On 17.11.2023 at 10:23:54

[@Order Number 4509227607

[@RGR No 5815405317

[@Courier Name NON COURIER

bers IN153393

VENDOR

ADVICE

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
10002 IL CAN	CS	24	1	1	1	1	0	09
10002 WHISKY 500ML	EA		1	1	1	1	0	
10070	EA	1	1	1	1	1	0	
10003	CS	24	1	1	1	1	0	
10003 NRB 330ML	CS	24	2	2	2	2	0	

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

SIGNATURE

- 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

[JUG

RICA

155732088

47FS

LIQUOR RUNNERS

Durban

CREDITS

No 42612

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

DRIVER NAME AFRICA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 77747

VEHICLE REG No: HBC 747 ES

CUSTOMER

MAKRO-CORNUBIA

DATE RECEIVED

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BLUE SKY</u>					
2) <u>Royal Flush</u>		<u>48</u>			<u>No Stock</u>
3)					<u>INV00235071</u>
4)					
5) <u>FLARE</u>					
6) <u>ERDINGER Dunkel Cans</u>	<u>1</u>				<u>No Stock</u>
7)					<u>FIN 153393</u>
8)					
9) <u>CRAFT MERCHANTS</u>					
10) <u>BARDETTO Prosecco Rose</u>	<u>2</u>				<u>UPLIFT</u>
11) <u>✓ NECTAR</u>	<u>2</u>	<u>1</u>			<u>S-RECORD 103101</u>
12) <u>✓ D.C. TRADIZIONE</u>	<u>2</u>				
13) <u>✓ Private Cuvee</u>	<u>2</u>	<u>2</u>			
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: JOHANN

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9181720 2023-11-20 03:37:14

LOAD SHEET Reference - LSID 77747, DATE Delivered - 2023-11-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: No Stock in Warehouse

Customer Name: Makro Cornubia (M28L)

Brief Description of Credit:

Principal Customer Code: FB9885-M28L

Doc. Date: 2023-11-15 Doc. Ref: FIN153393 GRV: 5815405317 Credit Type: Part Credit Invoice Amt: R 3199

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	24x500ml	24 x 500ml	10	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN153393 (1 Product Type)

1

Authorized by: _____

[date]



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2023/11/20
DOCUMENT NO.	IC031426
REFERENCE NO.	IN153393
EXTERNAL ORDER NO.	CR9181720
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	4300119155

INVOICE TO

Makro - Cornubia - M28L
Masstoos (PTY) Ltd t/a Makro SA
Private Bag x4
Sunninghill
sandton
VAT REG no: 4300119155
ATT: Chris Jones GM

DELIVER TO

Makro - Cornubia - M28L
Collector Road
Cornubia Business Estate

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	015	1	613.04		15.00 %	613.04

Banking Details:

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

SubTotal	613.04
Discount @ 0.00 %	0.00
Amount Excl Tax	613.04
Tax	91.96
Total (Incl)	705.00