



Liquor Runners Durban
Signed: _____
DEBRIEFED

FLARE

BEVERAGES

PO Box 81
Blackheath
South Africa
7551

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Makro - Amanzimtoti - M25
Masstores (PTY) Ltd t/a Makro SA
Private Bag x4
Sunninghill
Sandton
Liq Licence No National

Tax Invoice

TERMS	30 Days
DATE	2024/04/12
DOCUMENT NO.	IN159690
ORDER NO.	SO096053
EXTERNAL ORDER NO.	4509545541
CUSTOMER ACCOUNT	FB9885-M25
CUSTOMER VAT NO.	4300119155

DELIVER TO

Makro - Amanzimtoti - M25
12 Arbour Road
Umbogotwini
Amanzimtoti
Durban

ATT:

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
ERD016	Erdinger Weissbier (4x6x330ml)	2 ✓	521,74		15,00 %	1 043,48
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1 ✓	613,04		15,00 %	613,04

LED T/A 1700000
AMANZIMTOTI
RECEIVED
12 ARBOUR RD, UMBOGOTWINI, KZN
TEL: 031 601 1122
PLEASE REFER TO ABOVE FOR ORDER
ISSUED BY AMANZIMTOTI
RECEIVED 10/04/2024

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	1 969,56
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	295,44
Total (Incl)	2 265,00

FOR M M A A E E R R R R O O
FOR M M A A E E R R R R O O
FOR M M A A E E R R R R O O

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 430019155
251 - Amanzimtoti liquor store
12 Harbour Rd
Amanzimtoti, 4120
Tel: 0860304999
Fax:

Vendor: 9491 FLARE BEVERAGES (PTY) LTD.
PO BOX 81
BLACKHEATH, WESTERN CAPE, 7581
Vendor Vat No. 4360199048
Tel: 0219058163
Contact: Sean McIntire

DOCUMENT NUMBER: 5026590401
SO Number:
Triceps Number:
Document Date: 16.04.2024
Document Time: 10:17:56

Order Number 4509545541
RGR No 5815696659
Courier Name NON COURIER

Page: 1 of 1
Printed On 16.04.2024 at 11:41:39

Vendor Document Numbers		159690	
ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY
450532	BIT026	CS 24	2
BITBURGER LEMON RADLER CAN 500ML	CS	24	2
290510	ERD016	CS 24	2
GERDINGER YEAST NRB 330ML	CS	24	2

254990	BIT003	CS 24	1	1	1
BITBURGER DRIVE BIER NRB 330ML	CS	24	1	1	1

Receiver	TNGORES	MAKRO Amanzimtoti
Validator	BMKHJZE	VERIFIED

Driver
id number
Vehicle Reg

NYAMO SIYABONGA
770813581082
HHB282FC

- 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

Page 1 of 1

Order / Invoice of Makro (PTY) Ltd.
at No. 4360199048
25th Avenue, Makro, Johannesburg
Makro, 4120

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Page: 1 of 1
Printed On 16.04.2024 at 12:04:20

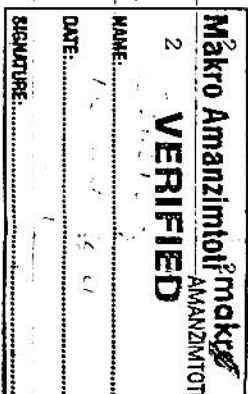
DOCUMENT NUMBER: 5026590401

SO Number:

Triceps Number:

Document Date: 16.04.2024

Document Time: 10:17:56



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

Receiver : TINGOBES

Validator : BMKHIZE

Order Number : 5815696659
Date Recd : 16/04/2024

- 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

1591/052807/07

4300119153

4120

0050304999

Proof of Delivery

Vendor: 5431 PLACE DEVERGERS (PTY) LTD
PO BOX 81
ELACHEATH, WESTERN CAPE, 7591

Vendor Vat No. 4360199048
Tel: 0219058163

Contact: Sean McIntire

[Order Number: 4509545541
[ORGR No: 5815697214

[Courier Name: NON COURIER

[Page: 1 of 1

Printed On 16.04.2024 at 12:09:07

DOCUMENT NUMBER: 6026590791
SO Number:
Triceps Number:
Document Date: 16.04.2024
Document Time: 12:04:38

Document Numbers 159690

ITEM	VENDOR	ARTICLE	UN	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
				SIZE	QTY	QTY	QTY	QTY	QTY	REASON
10	ERD016	CS	24	1	1	1	1	1		

NGER-YEAST NRB 330ML
document serves as the final proof of delivery. Remittance for this Order will be based on this document

SIGNATURE

iver	:		1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
dator	:	BMKHIZE	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
	:		6 OVERSUPPLIED - RETURNED	

er : NYAWO SIYABONGA
umber : 7708135811083
cle Ref : HBB282FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0110

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

DRIVER NAME NIYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79792</u>	VEHICLE REG No: <u>HBB 282FS</u>

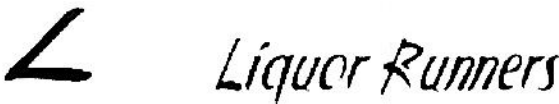
CUSTOMER	DATE RECEIVED <u>16.04.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MAURO Ammanitide (FLARE)</u>					
2) <u>Burger Style 0%</u>	<u>1</u>	<u>(BB 16.04.2024)</u>			<u>EXPIRED</u>
3)					
4) <u>MAURO Ammanitide (Signal Hill)</u>					
5) <u>SAURIN Stadlerberg</u>	<u>2</u>				<u>Not Scanning!</u>
6)					<u>IN/1559784</u>
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>Jhann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9212685 2024-04-16 3:56.37

LOAD SHEET Reference - LSID 79792, DATE Delivered - 2024-04-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282F5	FUSO FIGHTER FN25-	14			
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Reason for Credit: Return Expiry Date Reached

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: FB9885-M25

Doc. Date: 2024-04-11 Doc. Ref: FIN159690 GRV: 5815696659 Credit Type: Part Credit Invoice Amt: R 2265

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FB17003	Bitburger Drive 0%	4x6x330ml	4x6x330ml	3	Return Expiry Date		1

Total Number of Items to be credited on Document Ref: FIN159690 (1 Product Type)

Authorized by: _____
[date]



PO Box 81
Blackheath
South Africa
7551

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

INVOICE TO

Makro - Amanzimtoti - M25
Masstores (PTY) Ltd t/a Makro SA
Private Bag x4
Sunninghill
Sandton
VAT Reg No. 4300119155
ATT:

Tax Credit Note

CR REASON	Expired Stock
DATE	2024/04/22
DOCUMENT NO.	IC032911
REFERENCE NO.	IN159690
EXTERNAL ORDER NO.	CR9212685
CUSTOMER ACCOUNT	FB9885-M25
CUSTOMER VAT NO.	4300119155

DELIVER TO

Makro - Amanzimtoti - M25
12 Arbour Road
Umbogotwini
Amanzimtoti
Durban

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	015	1	313.04		15.00 %	313.04

Banking Details:

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

SubTotal	313.04
Discount @ 0.00 %	0.00
Amount Excl Tax	313.04
Tax	46.96
Total (Incl)	360.00