



PO Box 81
Blackheath
South Africa
7551

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

Tax Invoice

TERMS	30 Days
DATE	2024/05/13
DOCUMENT NO.	IN160799
ORDER NO.	SO097408
EXTERNAL ORDER NO.	4509609392
CUSTOMER ACCOUNT	FB9885-M07
CUSTOMER VAT NO.	tba

INVOICE TO

Makro - Springfield - M07
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
Liq Licence No National

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)
ERD016	Erdinger Weissbier (4x6x330ml) <i>DA</i>	1	539,13		15,00 %	539,13
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack <i>DA</i>	2	634,78		15,00 %	1 269,56
BIT026	Bitburger Radler Natrub (6x4x500ml) <i>DA</i>	1	434,78		15,00 %	434,78
ERD004	Erdinger Weissbier (12 x 500ml) <i>DA</i>	1	456,52		15,00 %	456,52

Makro Springfield M07

LIQUOR

S. S. S.

S. S. S.

S. S. S.

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	2 699.99
Discount @ 0,00 %	0.00
Rounding	0.01
Tax	405.00
Total (Incl)	3 104,99

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0253

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80112</u>	VEHICLE REG No: <u>F2Wb25FS</u>

CUSTOMER		DATE RECEIVED	<u>15.05.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Waka Springfield (FCARE)</u>					
2) <u>Long Woodier 330ml</u>	1	(EXPIRE 09/2024)			Customer Say
3) <u>Cans</u>	2	(✓ 18/01/2025)			SHORT DATED
4) <u>House Kaffer. NATRUB</u>	1	(✓ 10/01/2025)			FIN 160799
5) <u>Long Woodier 500ml</u>	1	(✓ 10/2024)			
6)					
7) <u>Waka Springfield (FCARE)</u>					
8) <u>Burger Olive 330ml</u>	1	(EXPIRED 16/04/24)			EXPIRED
9) <u>Long Woodier CANS</u>	2	(✓ 18/01/2025)			SHORT DATED
10)					Customer Say
11)					FIN 160798
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9217871 2024-05-15 3:50.19

LOAD SHEET Reference - LSID 80112, DATE Delivered - 2024-05-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
Reason for Credit:		Return - Within Expiry Date		Customer Name: MAKRO LIQUOR SPRINGFIELD	
Brief Description of Credit:					
Principal Customer Code: FB9885-M07					

Doc. Date: 2024-05-13 Doc. Ref: FIN160799 GRV: RIF Credit Type: Credit Invoice Amt: R 3104.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FB17026	Bitburger Radler Natrub (6x4x500ml)	6x4x500ml	6x4x500ml	R2	Return - Within Ex		1
FER0004	Erdinger Weissbier (12 x 500ml)	12x500ml	12x500ml	R2	Return - Within Ex		1
FER0016	Erdinger Weissbier (4x6x330ml)	4x6x330ml	4x6x330ml	2	Return - Within Ex		1
FER0102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	24x500ml	24 x 500ml	R2	Return - Within Ex		2

Total Number of Items to be credited on Document Ref: FIN160799 (4 Product Type) 5

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 - Springfield - M07
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
VAT Reg no: 4300119155
ATT:

Tax Credit Note

CR REASON	Short Dated Stock
DATE	2024/05/21
DOCUMENT NO.	IC033109
REFERENCE NO.	IN160799
EXTERNAL ORDER NO.	CR9217871
CUSTOMER ACCOUNT	FB9885-M07
CUSTOMER VAT NO.	tba

DELIVER TO

Makro - Springfield - M07
90 Corner Umgeni and Electron Road
Springfield
Durban

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Banking Details:

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

SubTotal	2,699.99
Discount @ 0.00 %	0.00
Amount Excl Tax	2,699.99
Tax	405.00
Total (Incl)	3,105.00

