



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

Tax Invoice

TERMS	30 Days
DATE	2024/04/19
DOCUMENT NO.	IN159974
ORDER NO.	SO096597
EXTERNAL ORDER NO.	4509575947
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) <i>Liquor Runners</i> <i>RFRV 286 FS</i> <i>Sphalele 24kg</i> <i>9204076172088</i> <i>05</i>	1	347,83		15,00 %	347,83

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	347,83
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	52,17
Total (Incl)	400,00

5815709574

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0150

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 79869

VEHICLE REG No: FKV 286 FS

CUSTOMER

DATE RECEIVED 23/04/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) NAKKO TOT (INDEPENDENT)	1				NOT ORDERED 1288814
2) NAKKO TOT - REFLECTION - 750					
3)					
4) BUTTERBROCK 0% 4(6x330ml)	1				NOT ORDERED FINIS9962
5) NAKKO TOT (FLAKE)					
6)					
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: Sanoilo

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9213889 2024-04-23 1:18.05

LOAD SHEET Reference - LSID 79869, DATE Delivered - 2024-04-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Return Expiry Date Reached

Customer Name: MAKRO AMANZIMTOTI

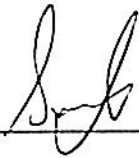
Brief Description of Credit:

Principal Customer Code: FB9885-M25

Doc. Date: 2024-04-19 Doc. Ref: FIN159974 GRV: Credit Type: Credit Invoice Amt: R 400

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT003	Bitburger Drive 0% (4x6x330ml)	4x6x330ml	4x6x330ml		Return Expiry Date		1

Total Number of Items to be credited on Document Ref: FIN159974 (1 Product Type) 1

Authorized by: 
[date]



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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	Expired Stock
DATE	2024/04/26
DOCUMENT NO.	IC032923
REFERENCE NO.	IN159974
EXTERNAL ORDER NO.	CR9213889
CUSTOMER ACCOUNT	FB9885-M25
CUSTOMER VAT NO.	4300119155

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Amanzimtoti
Durban

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	015	1	347.83		15.00 %	347.83

Banking Details:

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

SubTotal	347.83
Discount @ 0.00 %	0.00
Amount Excl Tax	347.83
Tax	52.17
Total (Incl)	400.00