



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

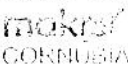
TERMS	30 Days
DATE	2023/12/06
DOCUMENT NO.	IN154404
ORDER NO.	SO089538
EXTERNAL ORDER NO.	4509175259
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	4300119155

DELIVER TO

Makro - Cornubia - M28L
Collector Road
Cornubia Business Estate

ATT: Chris Jones GM

Liquor Burners Subst
DEPOSITED
Signed:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT002	Bitburger Premium Pils - 5 ltr	12	258,70		15,00 %	3 104,40
Makro Cornubia  SUPPLIER / DRIVER DETAILS NAME:..... SURNAME:..... ID:..... 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	3 104,40
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	-0,01
Account No. :	10 30 655 944	Tax	465,66
Branch Code :	118602	Total (Incl)	3 570,05



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Sub Total EXCL	3 104,40
Discount @ 0,00 %	0,00
Rounding	-0,01
Tax	465,66
Total (Incl)	3 570,05

LIQUOR RUNNERS

Durban

No 44222

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

DRIVER NAME MNDENI

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

CUSTOMER: <u>MAXLO-CORNUBIA</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>ZARDETTO PROSECO ROSE</u>		<u>1</u>			<u>UPLIFT</u>
3)					<u>S RETARD 103567</u>
4)					
5) <u>FLARE</u>					
6)					
7) <u>PAULANER MUNCHER PILSNER</u>		<u>12</u>			<u>Duplicated</u>
8)					<u>FIN 154403</u>
9)					
10) <u>BITBURGER PREMIUM PILSNER</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>SHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

021-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9186860 2023-12-10 06:28:25

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: FIN154404 GRV: RIF Credit Type: Credit Invoice Amt: R 3570.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT002	Bitburger Premium Pils - 5 ltr	5 Ltr	5 Ltr	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: FIN154404 (1 Product Type) 12

A large, stylized handwritten signature in black ink, located in the lower right quadrant of the page.

Authorized by: _____
[date]



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

Tax Credit Note

CR REASON	Double Order
DATE	2023/12/11
DOCUMENT NO.	IC031664
REFERENCE NO.	IN154404
EXTERNAL ORDER NO.	CR9186860
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	4300119155

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Account No. : 10 30 655 944
Branch Code : 118602

SubTotal	3,104.40
Discount @ 0.00 %	0.00
Amount Excl Tax	3,104.40
Tax	465.66
Total (Incl)	3,570.05