



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

Tax Invoice

TERMS	30 Days
DATE	2024/05/27
DOCUMENT NO.	IN161379
ORDER NO.	SO098036
EXTERNAL ORDER NO.	4509652289
CUSTOMER ACCOUNT	FB9885-M07
CUSTOMER VAT NO.	tba

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)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434,78		15,00 %	434,78
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack D/A	1	634,78		15,00 %	634,78
ERD004	Erdinger Weissbier (12 x 500ml) D/A	3	456,52		15,00 %	1 369,57
ERD016	Erdinger Weissbier (4x6x330ml) D/A	2	539,13		15,00 %	1 078,26
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634,78		15,00 %	1 269,57

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	4 786.96
Discount @ 0,00 %	0.00
Rounding	0.00
Tax	718.04
Total (Incl)	5 505,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0336

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

DRIVER NAME FANN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80269</u>	VEHICLE REG No:	<u>JBK 139 FJ</u>
CUSTOMER		DATE RECEIVED	<u>31-05-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Makro Springfield (FLNRE)</u>					
2) <u>Eddinger Dunkell cans</u>	<u>1</u>			<u>07-24</u>	<u>Short Dated</u>
3) <u>✓ Weasler 500ml</u>	<u>3</u>			<u>10-24</u>	<u>F.N 161379</u>
4) <u>✓ 330ml</u>	<u>2</u>			<u>09-24</u>	
5)					
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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

[illegible]

DATE: 10/2/83
TIME: 10:00 AM
PAGE: 1

Date: 3/7

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 08-28-2001 BY 60322 UCBAW

30 Hildomb Road
Westmead
Pinetown



30 Hildomb Road
Westmead
Pinetown

0317057431

0317054926

sell@liquor.co.za

Liquor Runner Durban - Durban

Http://www.liquor.co.za

REQUEST FOR CREDIT - CR9220789 2024-05-31 5:37:38

LOAD SHEET Reference - LSID 80269, DATE Delivered - 2024-05-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
Reason for Credit:		Expired - Within Expiry Date		Customer Name: MAKRO LIQUOR SPRINGFIELD	
Brief Description of Credit:					
Principal Customer Code: FB9885-M07					

Doc. Date: 2024-05-27 Doc. Ref: FIN161379 GRV: 5815776788 Credit Type: Part Credit Invoice Amt: R 5505

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FEF0111	Eringer Dunkel Cais (6 x (4 x 500ml)) - 4 Pack	24x500ml	24 x 500ml		Expired - Within Ex		1
FEF0004	Eringer Weissbier (12 x 500ml)	12x500ml	12x500ml	R3	Expired - Within Ex		3
FEF0019	Eringer Weissbier (4x6x330ml)	4x6x330ml	4x6x330ml	3	Expired - Within Ex		2
Total Number of Items to be credited on Document Ref: FIN161379 (3 Product Types)							6

Authorized by: _____
[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
Tax Registration 4300119155

To:
FB9885-M04
Makro - Crown Mines - M04
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
VAT Reg no: 4300119155
2157

Account	Date	Order No	Delivery Note	Our Reference
FB9885-M04	2024/05/31		IN161379	IC033275

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500	1.00	24x500ml	634.78		95.22	730.00
ERD004	Erdinger Weissbier (12 x 500ml)	3.00	12x500ml	456.52		205.43	1 574.99
ERD016	Erdinger Weissbier (4x6x330ml)	2.00	Com3	539.13		161.74	1 240.00

Total (Excl)	3 082.60
Tax	462.39
Total (Incl)	3 544.99
Discount	0.00

Received by _____
Date _____
Signed _____

Total (Incl) 3 545.00