

FLARE

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

Tax Invoice

TERMS	30 Days
DATE	2024/05/13
DOCUMENT NO.	IN160798
ORDER NO.	SO097314
EXTERNAL ORDER NO.	3901606802
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	Net Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml) <i>DA Ret</i>	1	347,83		15,00 %	347,83
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack <i>DA Ret</i>	2	634,78		15,00 %	1 269,56



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	1 617,39
Discount @ 0,00 %	0.00
Rounding	0.01
Tax	242.60
Total (Incl)	1 859,99

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>F2WB25 FS</u>

CUSTOMER	DATE RECEIVED <u>15-05-2024</u>
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UPLIFTNOTE

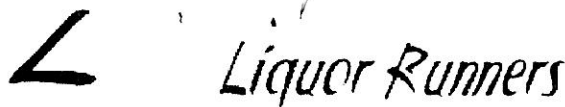
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Makro Springfield (FCARE)					
2) Erdinger Weibier 330ml	1	(EXPIRE 09/2024)			Customer Say
3) Carls	2	(✓ 18/01/2025)			SHORT DATED
4) Bullinger Rader NATURAL	1	(✓ 10/01/2025)			FIN 160799
5) Erdinger Weibier 500ml	1	(✓ 10/2024)			
6) Makro Springfield (FCARE)					
7) BIT Burger drive 330ml	1	(EXPIRED 16/04/24)			EXPIRED
8) Erdinger Weibier CANS	2	(✓ 18/01/2025)			SHORT DATED
10)					Customer Say
11)					FIN 160798
12)					
13)					
14)					
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16)					
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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: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9217870 2024-05-15 3:50.49

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
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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: FIN160798 GRV: RIF Credit Type: Credit Invoice Amt: R 1859.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT003	Bitburger Drive 0% (4x6x330ml)	4x6x330ml	4x6x330ml	R2	Return - Within Ex		1
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	24x500ml	24 x 500ml	R2	Return - Within Ex		1

Total Number of Items to be credited on Document Ref: FIN160798 (2 Product Types)

3

Authorized by: _____

[date]



PO Box 81
Blackheath
South Africa
7531

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.	IC033110
REFERENCE NO.	IN160798
EXTERNAL ORDER NO.	CR9217870
CUSTOMER ACCOUNT	FB9885-M07
CUSTOMER VAT NO.	tba

DELIVER TO

Makro - Springfield - M07
90 Corner Umgeni and Electron Road
Springfield
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
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4	015	2	634.78		15.00 %	1,269.56

Banking Details:

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

SubTotal	1.617.39
Discount @ 0.00 %	0.00
Amount Excl Tax	1.617.39
Tax	242.60
Total (Incl)	1,860.00

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