



PO Box 81
Blackheath
South Africa
7581

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

Tax Invoice

TERMS	30 Days
DATE	2024/08/22
DOCUMENT NO.	IN164640
ORDER NO.	SO101462
EXTERNAL ORDER NO.	4509828079
CUSTOMER ACCOUNT	FB9887-M19
CUSTOMER VAT NO.	4300119155

INVOICE TO

Makro - Cape Gate - M19
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
Liq Licence No TBA

DELIVER TO

Makro - Cape Gate - M19
Cnr Okavango & Velami Rds
Brackenfell
VAT: 4300119155
M19

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	25	434,78	5,00 %	15,00 %	10 326,09
MASSTORES (PTY) LTD T/A MAKRO CAPE GATE RECEIVING DEPARTMENT CNR BELAMI & OKAVANGO RD, CAPE GATE 7582 TEL: 086 000 8593 FAX: 086 000 8594 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUES BY MAKRO (THIS STAMP IS NOT A VALID POD) RECEIVED CONTENTS / QUANTITY NOT CHECKED SIGN: Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327						

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	10 326,09
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 548,91

Total (Incl) 11 875,00

A Division of Masstores (Pty) Ltd.
. 1991/06805/07
4300119155

Cape Gate Liquor Store

o and
fell , 7560

60008993
60008994

PROOF OF DELIVERY

Vendor: 9491 FLARE BEVERAGES (PTY) LTD (
PO BOX 81
BLACKHEATH, WESTERN CAPE, 7581
Vendor vat No. 4360199048
Tel: 0219058163
Contact: Sean McIntire

[@Order Number 4509828079
[@RGR No 5815937866
[@Courier Name NON COURIER

Document Numbers IN164640

[@Page: 1 of 1
Printed On 26.08.2024 at 16:17:15

DOCUMENT NUMBER: 5027244162
SO Number:
Triceps Number:
Document Date: 26.08.2024
Document Time: 14:49:00

VENDOR
ARTICLE
NO.

PACK
SIZE

UOM

ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

ADVICE
REASON
CODE

BIT026 CS 24 25 25

R LEMON RADLER CAN 500ML

ument serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

:GZIMRI LIBOOI 4/1

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT RETURN
- 6 OVERSUPPLIED - RETURNED

- 7 NOT INV, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

:JACOBS CEDRIC
:9201255246089
Reg :FZW622FS

CEODR

JACOBS