



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

Tax Invoice

TERMS	30 Days
DATE	2023/11/02
DOCUMENT NO.	IN152837
ORDER NO.	SO088734
EXTERNAL ORDER NO.	4509178398
CUSTOMER ACCOUNT	FB9887-M19
CUSTOMER VAT NO.	4300119155

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)
S0070	Boutari Ouzo 750ml	10	204,35		15,00 %	2 043,48
ERD103	Erd Variety Cooler BOX - 3 x (5 x 500ml & Glass)	12	780,00		15,00 %	9 360,00
ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13
ERD002	Erdinger Dunkel (12 x 500ml)	1	439,13		15,00 %	439,13

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	12 281,74
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 842,26
Total (Incl)	14 124,00

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PROOF OF DELIVERY

OMEGA - Cade Gate liquor store

Vendor: 9451 FLARE BEVERAGES (PTY) LTD
PO BOX 81

[illegible]

Vendor Ref. No. 4360789048

Tel: 0219058163
 Contact: Sean McIntire

Order Number	4509178398
Order No	5815379069
Courier Name	NON COURIER

Carrier Name NON COMPTE

NON COMPUTER

Toprei
Pri

①	ARTICLE	ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY
1	ARTICLE	ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY

1@ENDINGER	DUNDEL	DARK WHEAT	NRB	500ML	
1@640484	ERD004	CS	12	1	

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
BERDINGER VARIETY COLE BAGGELS 500ML	1	EA	1.00	1.00
9275691	1	EA	1.00	1.00
50070	1	EA	1.00	1.00

19273551	50070	EA	1	10	10	10
193007ARI OUZO 750ML						

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

NAME	SIGNATURE
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1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED

STOCK DATE EXP. DTD - RETURNED

EXALTO BRONZE - REFLECT

1990-1991

Client Name	MOOSEBERRY, E W & SONS LTD
Client Number	04421230000000
Telephone No	116510115

MOBILE 011 93003000
041213000000
990000000000
011930000000