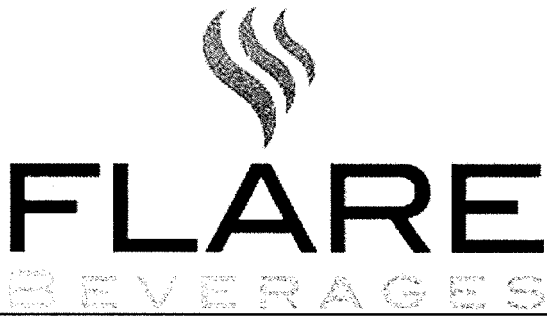




PO Box 81
Blackheath
South Africa
7581

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

INVOICE TO

Makro - Montague Gardens - M20
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2023/12/14
DOCUMENT NO.	IN154907
ORDER NO.	SO090847
EXTERNAL ORDER NO.	4509282980
CUSTOMER ACCOUNT	FB9887-M20
CUSTOMER VAT NO.	4300119155

DELIVER TO

Makro - Montague Gardens - M20
3 Topaz Boulevard
Montague Park
Milnerton
M20

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	1 ✓	313,04		15,00 %	313,04
BIT001	Bitburger Premium Pils (4x6x330ml)	2 ✓	347,83		15,00 %	695,65
BIT002	Bitburger Premium Pils - 5 ltr	2 ✓	258,70		15,00 %	517,39
P0056	Paulaner Munchner Hell 5Ltr	2 ✓	313,04		15,00 %	626,09

PO Box 70
Milnerton 7165
NG 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
TEL 0800 608 889
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
THE MAKRO GROUP

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	2 152,17
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	322,83
Total (Incl)	2 475,00

M M M AA K K K R R R R
M M M A A K K R R R R
M M M A A K K R R R R
M M M A A K K R R R R

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

12/201 - Montague Gardens Liquor Store

14 Topaz Boulevard

16 Cape Town, 7435

17 Tel: 0860308999

19 Fax: 0860408999

Vendor: 9491 FLARE BEVERAGES (PTY) LTD (

PO BOX 81

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4360199048

Tel: 0219058163

Contact: Sean McIntire

DOCUMENT NUMBER: 502598680;

SO Number:

Triceps Number:

Document Date: 18.12.2023

Document Time: 09:20:47

Page: 1 of 1

Printed On 18.12.2023 at 11:32:00

Order Number 4509282980

REG No 5815469122

Carrier Name NON COURIER

Vendor Document Numbers IN154907

VENDOR

ARTICLE

NO.

UOM

PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

ADVICE REASON CODE

34 0003701

35 K0002

36 EALANER MUNCHER HELL 5L KEG

37 3716

38 BITBURGER PREMIUM PILSENER KEG 5L

39 BITD03

40 BITBURGER DRIVE BIER NRB 330ML

41 BITD01

42 BITBURGER PREMIUM PILSENER NRB 330ML

43 NAME SIGNATURE

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

45 NAME SIGNATURE

46 NAME SIGNATURE

47 NAME SIGNATURE

48 NAME SIGNATURE

49 NAME SIGNATURE

50 NAME SIGNATURE

51 NAME SIGNATURE

52 NAME SIGNATURE

53 NAME SIGNATURE

54 NAME SIGNATURE

55 NAME SIGNATURE

56 NAME SIGNATURE

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60 NAME SIGNATURE

61 NAME SIGNATURE

62 NAME SIGNATURE

63 NAME SIGNATURE

- 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

MAXIMOBONGWANA NKOSIBONILE

number :8412126093086

Vehicle Reg :EY2280FS

MAX

File.