Tax Invoice

FLARE BEVERAGES

PO Box 81
Blackheath
South Africa
7581

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

TERMS	30 Days
DATE	2023-09-14
DOCUMENT NO.	**IN150818**
ORDER NO.	**SO086662**
EXTERNAL ORDER NO.	4509080500
CUSTOMER ACCOUNT	FB9887-M20
CUSTOMER VAT NO.	**4300119155**

INVOICE TO

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

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)
BIT001	**Bitburger Premium Pils (4x6x330ml)**	**1**	**347,83**		**15,00 %**	**347,83**
BIT003	**Bitburger Drive 0% (4x6x330ml)**	**1**	**313,04**		**15,00 %**	**313,04**
S0070	**Boutari Ouzo 750ml**	**2**	**204,35**		**15,00 %**	**408,70**

makro P.O. Box 72
Milnerton 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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	1 069,57
Discount @ **0,00 %**	0,00
Rounding	0,00
Tax	160,43
Total (Incl)	**1 230,00**

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[@MAKRO / A Division of Massmart (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M20L - Montague Gardens Liquor Store
[@3 Topaz Boulevard
[@Cape Town , 7435
[@
[@Tel: 0860308999
[@Fax: 0860408999

PROOF OF DELIVERY

Vendor: 9191 FLARE BEVERAGES (PTY) LTD (
PO BOX 81
BLACKHEATH,WESTERN CAPE, 7581
Vendor Vat No.4360199049
Tel: 0219058163
Contact: Sean Mcintire

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[@Page: 1 of 1
Printed On 18.09.2023

[@Order Number 4509080500
[@RGR No 5815274613
[@Courier Name NON COURIER

[@Vendor Document Numbers IN150818

[@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADV REA COD
@275691 @BOUTARI OUZO 750ML	S0070	EA	1	2	2	2	2		
@254990 @BITBURGER DRIVE BIER NRB 330ML	BIT003	CS	24	1	1	1	1		
@244035 @BITBURGER PREMIUM PILSENER NRB 330ML	BIT001	CS	24	1	1	1	1		

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

	NAME	SIGNATURE
@Receiver	:AFIKIZO	AFIKIZO
@Validator	:AFIKIZO	
@Driver	:SAMSON NICO	
@ID number	:9110285660088	
@Vehicle Reg	:FZW622FS	

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, NO
8 INVOICED, N
9 INVOICED -
10 INCREASE
11 DECREASE