



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	2024/01/11
DOCUMENT NO.	IN155981
ORDER NO.	SO092318
EXTERNAL ORDER NO.	4509354734
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)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434,78		15,00 %	434,78
ERD001	Erdinger Kristall (12 x 500ml)	3	439,13		15,00 %	1 317,39
ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13
ERD002	Erdinger Dunkel (12 x 500ml)	3	439,13		15,00 %	1 317,39
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30

makro P. O. Box 70
Milnerton 7495
3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 303 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
THIS IS A VALID P.O.D.

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	3 899,99
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	585,01
Total (Incl)	4 485,00

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PROOF OF DELIVERY

8 @MAKRO / A Division of Masstores (Pty) Ltd.

9 @Reg. No. 1991/06805/07

10 @Vat No. 4300119155

12 @M201 - Montague Gardens Liquor Store

13 @3 Topaz Boulevard

14 @Cape Town, 7435

16 @

17 @Tel: 0860308999

18 @Fax: 0860408999

Vendor: 9491 FLARE BEVERAGES (PTY) LTD

PO BOX 81

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4360199048

Tel: 0219058163

Contact: Sean McIntire

[@Page: 1 of 1

Printed On 15.01

[@Order Number 4509354734
[@RGR No 5815515108
[@Courier Name NON COURIER

25 @Vendor Document Numbers TN155981

VENDOR

29 @ARTICLE ARTICLE

30 @ NO. UOM

31 @ PACK SIZE

32 @ ORDER QTY

33 @ INVOICE QTY

34 @ DEL QTY

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37 @ 2345616 CS 24 1 1 1

38 @ 1725256 CS 12 3 3 3

39 @ 640484 CS 12 1 1 1

40 @ 640159 CS 12 3 3 3

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