1.7

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

Tax Invoice

TERMS	30 Days
DATE	2024/11/28
DOCUMENT NO.	**IN168870**
ORDER NO.	**SO105754**
EXTERNAL ORDER NO.	4510047229
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)
BIT026	Bitburger Radler Natrub (6x4x500ml)	6	434.78		15.00 %	2 608.70
ERD004	Erdinger Weissbier (12 x 500ml)	2	456.52		15.00 %	913.04
ERD016	Erdinger Weissbier (4x6x330ml)	1	539.13		15.00 %	539.13
BIT031	Koning Radler Grapefruit (6x4x500ml)	4	478.26		15.00 %	1 913.04
P0056	Paulaner Munchner Hell 5Ltr	1	326.09		15.00 %	326.09
P0043	Paulaner Weissbier 5Ltr	1	326.09		15.00 %	326.09

Liquor Runner Cape Town (Pty) Ltd
is a registered ... Distributor

makro P.O. Box 70... 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.

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	6 626.09
Discount @ **0.00 %**	0.00
Rounding	0.00
Tax	993.91
Total (Incl)	**7 620.00**

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MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07 PROOF OF DELIVERY
VAT No. 1300112155

[illegible] - Montague Gardens Liquor Store	Vendor: 9491 FLARE BEVERAGES (PTY) LTD (	DOC
23 Topaz Boulevard	PO BOX 81	SO
[illegible] Town , 7135	BLACKHEATH,WESTERN CAPE, 7581	Tri
	Vendor Vat No.4360199048	
Tel: 0860308999	Tel: 0219058163	Doc
Fax: 0866108999	Contact: Sean Mcintire	Doc
		[@Page: 1 of 2

[@Order Number 4510047229 Printed On 02.12.
[@RGR No 5816130271
[@Courier Name NON COURIER

@Vendor Document Numbers IN168870

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
350020899	K0002	CS	24	4	4	4	4	
[illegible] RADLER 500ML GRAPEFRUIT								
[illegible]	K0003	EA	1	1	1	1	1	
PAULANER MUCHNER HELL 5L KEG								
[illegible]	ERD001	CS	12	2	2	2	2	
ERDINGER WEISSBIER YEAST NPB 500ML								
450532	BIT026	CS	24	6	6	6	6	
BITBURGER LEMON RADLER CAN 500ML								
[illegible]		EA	1	1	1	1	1	
PAULANER HEFE WEISS BIER KEG 5L								
[illegible]	ERD016	CS	24	1	1	1	1	
ERDINGER YEAST NPB 330ML								

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[@M M A A K K R

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07 PROOF OF DELIVERY
Vat No. 4300110155

N501 - Montague Gardens Liquor Store	Vendor: 9491 FLARE BEVERAGES (PTY) LTD (
23 Topaz Boulevard	PO BOX 81
Cape Town , 7135	BLACKHEATH,WESTERN CAPE, 7581
	Vendor Vat No.4360199048
Tel: 0860308999	Tel: 0219058163
Fax: 0860408969	Contact: Sean Mcintire

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[@Page: 2 of 2
[@Order Number 4510047229 Printed On 02.12.
[@RGR No 5816130271
[@Courier Name NON COURIER

Vendor Document Numbers IN168870

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY

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

	NAME	SIGNATURE		
			1 OVERSUPPLIED - TAKEN IN	7 NOT INV
Receiver	:AFIKIZO	AFIKIZO Amos	2 DAMAGED - RETURNED	8 INVOICE
			3 STOCK DATE EXPIRED -RETURNED	9 INVOICE
			4 INVALID BARCODE - RETURNED	10 INCREA
Validator	:AFIKIZO	Amos	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREA
			6 OVERSUPPLIED - RETURNED	

Driver :KENNETH XAVIER XAVIER
ID number :9303315229087
Vehicle Reg :HVH196GP