



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               | 2024/08/29 |
| DOCUMENT NO.       | IN164976   |
| ORDER NO.          | SO101882   |
| EXTERNAL ORDER NO. | DA         |
| 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) |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------|-----------------|--------|----------|-----------------|
| ERD016                                                                                                                                                                                                                                                                                                                                                | Erdinger Weissbier (4x6x330ml) | 1        | 539,13          |        | 15,00 %  | 539,13          |
| <div><p><b>makro</b> P.O. Box 70<br/>Milnerton 7435<br/>NO 3 TOPAZ BOULEVARD<br/>MONTAGUE PARK MILNERTON<br/>Tel: 0600 300 909<br/>PLEASE REFER TO ATTACHED<br/>PROOF OF DELIVERY ISSUED<br/>BY MAKRO<br/>This is not a valid P.O.D.</p><p>Liquor Runner Cape Town (Pty) Ltd<br/>is a registered National Distributor<br/>REG. NO. RG004327</p></div> |                                |          |                 |        |          |                 |

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      | 539,13        |
| Discount @ 0,00 %   | 0,00          |
| Rounding            | 0,00          |
| Tax                 | 80,87         |
| <b>Total (Incl)</b> | <b>620,00</b> |

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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@Vendor: 9491 FLARE BEVERAGES (PTY) LTD  
 PO BOX 81  
 BLACKHEATH, WESTERN CAPE, 7581

17@Tel: 0860308999  
 Vendor Vat No. 4360199048

18@Fax: 0860408999  
 Tel: 0219058163  
 Contact: Sean McIntire

21@Order Number 4509845462 [Page: 1 of 1  
 22@RGR No 5815950985 Printed On 02.09.1

24@Courier Name NON COURIER

26@Vendor Document Numbers IN164976

| VENDOR | ARTICLE | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY |
|--------|---------|-----|-----------|-----------|-------------|---------|-----------|----------|
|--------|---------|-----|-----------|-----------|-------------|---------|-----------|----------|

|    |        |        |    |   |   |   |   |  |
|----|--------|--------|----|---|---|---|---|--|
| 32 | 290510 | FRD016 | SW | 6 | 4 | 4 | 4 |  |
|----|--------|--------|----|---|---|---|---|--|

35@FRDINGER YEAST NBR 330MT.

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

NAM SIGNATURE

40@Receiver: AFIKIZO

42@1 OVERSUPPLIED - TAKEN IN 7 NOT INV

43@2 DAMAGED - RETURNED 8 INVOICE

44@3 STOCK DATE EXPIRED -RETURNED 9 INVOICE

45@4 INVALID BARCODE - RETURNED 10 INCREAS

46@5 NOT MAKRO SELLING UNIT-RETURN 11 DECREAS

47@6 OVERSUPPLIED - RETURNED

48@Driver: MAXHOBGAWANA NKOSIBONTLE

49@ID number: 8412126093086

51@Vehicle Reg: JBK141FS

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