



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 - Ottery - M06  
Masstores (PTY) Ltd t/a Makro SA  
Private Bag X4  
Sunninghill  
Sandton  
Liq Licence No National

## Tax Invoice

|                    |            |
|--------------------|------------|
| TERMS              | 30 Days    |
| DATE               | 2023/10/05 |
| DOCUMENT NO.       | IN151630   |
| ORDER NO.          | SO087335   |
| EXTERNAL ORDER NO. | 4509115723 |
| CUSTOMER ACCOUNT   | FB9887-M06 |
| CUSTOMER VAT NO.   | 4300119155 |

#### DELIVER TO

Makro - Ottery - M06  
Cnr Ottery & Old Strandfontein  
Ottery  
Cape Town

ATT:

| Code   | Item Description                    | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|-------------------------------------|----------|-----------------|--------|----------|-----------------|
| BIT026 | Bitburger Radler Natrub (6x4x500ml) | 20       | 434,78          |        | 15,00 %  | 8 695,65        |

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      | 8 695,65         |
| Discount @ 0,00 %   | 0,00             |
| Rounding            | 0,00             |
| Tax                 | 1 304,35         |
| <b>Total (Incl)</b> | <b>10 000,00</b> |

of merchandise (FV) Ltd.

Handwritten address and phone number.

PROOF OF DELIVERY

Vendor: 0481 TIAPI...  
PO BOX 83  
KAOHWEAT, WESTERN CAPE, 7631  
Vendor Ref No. 438015218  
Tel: 0218059183  
Contact: Sean McIntyre

DOCUMENT NUMBER: 6023381726  
SO Number:

Document Date: 09.10.2023  
Document time: 13:39:33

Order Number 450915723  
Order No 5815317418  
Courier Name NON COURIER

Page: 1 of 1  
Printed On 09.10.2023 at 13:27:04

| ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|
| 1026        | CS  | 24        | 20        | 20          | 20      | 20        |          |                    |
| R CAN 500ML |     |           |           |             |         |           |          |                    |

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

- 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

MIAMI  
FS  
6337083