



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	2024/03/07
DOCUMENT NO.	IN158364
ORDER NO.	SO094809
EXTERNAL ORDER NO.	4509484012
CUSTOMER ACCOUNT	FB9887-M19
CUSTOMER VAT NO.	4300119155

INVOICE TO

Makro - Cape Gate - M19
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
Liq Licence No TBA

DELIVER TO

Makro - Cape Gate - M19
Cnr Okavango & Velami Rds
Brackenfell
VAT: 4300119155
M19

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04		15,00 %	613,04
ERD016	Erdinger Weissbier (4x6x330ml)	1	521,74		15,00 %	521,74
MASSTORES (PTY) LTD T/A MAKRO CAPE GATE DELIVERING DEPARTMENT 118 OKAVANGO AVENUE, CAPE GATE 7581 DELIVERY IS ISSUED BY MAKRO THIS STAMP IS NOT A VALID FORM FOR RETURNED, CONFIRMED QUANTITY NOT CHECKED Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327						

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	1 134,78
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	170,22

Total (Incl) 1 305,00

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PROOF OF DELIVERY

17@MAKRO / A Division of Masstores (Pty) Ltd.
18@Reg. No. 1991/06805/07
19@vat No. 4300119155
20@MI9L - Cape Gate Liquor Store
21@Okavango and
22@Brackenfell , 7560
23@Tel: 0860008993
24@Fax: 0860008994
Vendor: 9491 FLARE BEVERAGES (PTY) LTD
PO BOX 81
BLACKHEATH, WESTERN CAPE, 7581
Vendor Vat No. 4360199048
Tel: 0219058163
Contact: Sean McIntire

34@Vendor Document Numbers IN158364
[@Order Number 4509484012
[@RGR No 5815629096
[@Courier Name NON COURIER

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

456636	K0002	CS	24	1	1	1	1	1	1	1	1	1	1
ERDINGER DUNKAL 500ML CAN	ERD016	CS	24	1	1	1	1	1	1	1	1	1	1
ERDINGER YEAST NRB 330ML	ERD016	CS	24	1	1	1	1	1	1	1	1	1	1

48@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	GZIMRI	GZIMRI		2 DAMAGED - RETURNED	3 STOCK DATE EXPIRED - RETURNED	8 INVOICE	9 INVOICE
Validator	GZIMRI			4 INVALID BARCODE - RETURNED	5 NOT MAKRO SELLING UNIT-RETURN	10 INCREA	11 DECREA
				6 OVERSUPPLIED - RETURNED			

69@Driver :JACOBS CEDRIC
70@ID number :9201255246089
71@Vehicle Reg :DZZ677FS

Cedric