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	2024/04/18
DOCUMENT NO.	**IN159956**
ORDER NO.	**SO096586**
EXTERNAL ORDER NO.	4509573894
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)
S0070	**Boutari Ouzo 750ml**	**4**	**204,35**		**15,00 %**	**817,40**
ERD016	**Erdinger Weissbier (4x6x330ml)**	**2**	**521,74**		**15,00 %**	**1 043,48**
BIT026	**Bitburger Radler Natrub (6x4x500ml)**	**3**	**434,78**		**15,00 %**	**1 304,34**

MASSTORES (Pty) LTD T/A
MAKRO CAPE GATE
RECEIVING DEPARTMENT
CNR VELAMI & OKAVANGA RD, CAPE GATE
TEL: 086 000 8993 FAX: 086 000 8994
PLEASE REFER TO ATTACHED PROOF
OF DELIVERY ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / 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	3 165,22
Discount @ **0,00 %**	0,00
Rounding	0,00
Tax	474,78
Total (Incl)	**3 640,00**

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[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07 PROOF OF DELIVERY
[@Vat No. 4300119155

[@419L - Cape Gate Liquor Store	Vendor: 9491 FLARE BEVERAGES (PTY) LTD (
[@Okavango and	PO BOX 81
[@Brackenfell , 7560	BLACKHEATH,WESTERN CAPE, 7581
[@	Vendor Vat No.4360199048
[@Tel: 0860008993	Tel: 0219058163
[@Fax: 0860008994	Contact: Sean Mcintire

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[@Page: 1 of 1
Printed On 22.04.20

[@Order Number 4509573894
[@RGR No 5815708557
[@Courier Name NON COURIER

[@Vendor Document Numbers IN159956

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	A R C
[@450532	BIT026	CS	24	3	3	3	3		
[@BITBURGER LEMON RADLER CAN 500ML									
@290510	ERD016	CS	24	2	2	2	2		
[@ERDINGER YEAST NRB 330ML									
[@275691	S0070	EA	1	4	4	4	4		
@BOUTARI OUZO 750ML									

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

	NAME	SIGNATURE
[@Receiver	:LGALADA	LGALADA
[@Validator	:LGALADA	
[@Driver	:MAX MAX	
[@ID number	:8412126093086	
@Vehicle Reg	:JBK141FS	

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,
8 INVOICED,
9 INVOICED
10 INCREASE
11 DECREASE