



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	2024/03/22
DOCUMENT NO.	IN158921
ORDER NO.	SO095413
EXTERNAL ORDER NO.	4509516214
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)
ERD016	Erdinger Weissbier (4x6x330ml)	3	521,74		15,00 %	1 565,22
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04		15,00 %	613,04
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04		15,00 %	613,04
ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13
ERD002	Erdinger Dunkel (12 x 500ml)	1	439,13		15,00 %	439,13

MAKRO LTD
100 CAPE GATE
BRACKENFELL
TOWN
Cape Town
TEL: 021 905 8163
FAX: 021 905 8164
E-MAIL: makro@makro.co.za
PO BOX 81 BLACKHEATH
7581
ISSUED BY MAKRO
THIS IS NOT A VALID POD
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	3 669,56
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	550,44
Total (Incl)	4 220,00

PROOF OF DELIVERY

PO BOX 81

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No.4360199048

Tel: 0219058163

Contact: Sean McIntire

[@Page: 1 of 1

Printed On 25.03.2014

4509516214

[@RGR No 5815656307

[@Courier Name	NON COURIER

IN158921

Document Numbers

NAME	SIGNATURE
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NAME	SIGNATURE
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:LGALADA

LGALADA

1	OVERSUPPLIED - TAKEN IN	7	NOT INV
2	DAMAGED - RETURNED	8	INVOICE

:LGAL,ADA

5 NOT MAKRO SELLING UNIT-RETURN 11 DECREAS