



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               | 2023/10/19 |
| DOCUMENT NO.       | IN152198   |
| ORDER NO.          | SO088225   |
| EXTERNAL ORDER NO. | 4509163235 |
| 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) |
|--------|----------------------------------------------------|----------|-----------------|--------|----------|-----------------|
| BIT003 | Bitburger Drive 0% (4x6x330ml)                     | 1        | 313,04          |        | 15,00 %  | 313,04          |
| S0070  | Boutari Ouzo 750ml                                 | 2        | 204,35          |        | 15,00 %  | 408,70          |
| ERD001 | Erdinger Kristall (12 x 500ml)                     | 2        | 439,13          |        | 15,00 %  | 878,26          |
| ERD004 | Erdinger Weissbier (12 x 500ml)                    | 2        | 439,13          |        | 15,00 %  | 878,26          |
| ERD102 | Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack | 1        | 613,04          |        | 15,00 %  | 613,04          |

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      | 3 091,30        |
| Discount @ 0,00 %   | 0,00            |
| Rounding            | 0,00            |
| Tax                 | 463,70          |
| <b>Total (Incl)</b> | <b>3 555,00</b> |

ORDER / A Declaration of Assurances (DVA) 114

PROOF OF DELIVERY

DOCUMENT NUMBER: 592677058

9300 NO 1991/05805/02  
9400 NO. 470010145  
9500 - MESSAGE DATED 11th of Sept

9600 - MESSAGE DATED 11th of Sept  
9700 - MESSAGE DATED 11th of Sept  
9800 - MESSAGE DATED 11th of Sept

9900 - MESSAGE DATED 11th of Sept  
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3000 - MESSAGE DATED 11th of Sept  
3100 - MESSAGE DATED 11th of Sept

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3800 - MESSAGE DATED 11th of Sept  
3900 - MESSAGE DATED 11th of Sept  
4000 - MESSAGE DATED 11th of Sept