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	2024/05/30
DOCUMENT NO.	**IN161439**
ORDER NO.	**SO098117**
EXTERNAL ORDER NO.	as
CUSTOMER ACCOUNT	FB9887-M20
CUSTOMER VAT NO.	**4300119155**

INVOICE TO

Makro - Montague Gardens - M20
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
Liq Licence No

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)
S0070	**Boutari Ouzo 750ml**	**1**	**204,35**		**15,00 %**	**204,35**
ERD006	**Erdinger Non Alc (4x6 x330ml)**	**1**	**413,04**		**15,00 %**	**413,04**
ERD004	**Erdinger Weissbier (12 x 500ml)**	**2**	**456,52**		**15,00 %**	**913,04**

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	1 530,43
Discount @ **0,00 %**	0,00
Rounding	0,00
Tax	229,57
Total (Incl)	**1 760,00**

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

) / A Division of Masstores (Pty) Ltd.
No. 1991/06805/07
lo. 4300119155
– Montague Gardens Liquor Store
paz Boulevard
Town , 7435
0860308999
0860408999

PROOF OF DELIVERY

Vendor: 9491 FLARE BEVERAGES (PTY) LTD (
PO BOX 81
BLACKHEATH,WESTERN CAPE, 7581
Vendor Vat No.4360199048
Tel: 0219058163
Contact: Sean Mcintire

DOCUMENT NUMBER: 5026823173
SO Number:
Triceps Number:
Document Date: 03.06.2024
Document Time: 12:16:39

[@Page: 1 of 1
Printed On 03.06.2024 at 14:09:45

[@Order Number 4509659314
[@RGR No 5815781577
[@Courier Name NON COURIER

or Document Numbers IN161439

CLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
16	ERD006	CS	24	1	1	1	1		
GER NON ALCOHOLIC NRB 330ML									
1	ERD004	CS	12	2	2	2	2		
GER WEISBEER YEAST NRB 500ML									
1	S0070	EA	1	1	1	1	1		
RI OUZO 750ML									

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

	NAME	SIGNATURE
ver	:SANCAPH	SANCAPH
ator	:SANCAPH	

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

r :KALALA JUNIOR
mber :406202GZ80004
le Reg :FZ0617

J KALALA