



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	2023/12/20
DOCUMENT NO.	IN155225
ORDER NO.	SO091494
EXTERNAL ORDER NO.	4509311495
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)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1 ✓	613,04		15,00 %	613,04
ERD004	Erdinger Weissbier (12 x 500ml)	6 ✓	439,13		15,00 %	2 634,78
ERD016	Erdinger Weissbier (4x6x330ml)	2 ✓	521,74		15,00 %	1 043,48

Delivered to Makro
3 Topaz Boulevard
Montague Park
Milnerton
M20
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
TAKING THE RCD

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	4 291,30
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	643,70
Total (Incl)	4 935,00

[OM] M M M A K R
 [OM] M M A K R
 [OM] M A K R

PROOF OF DELIVERY

9 [MAKRO] A Division of Massstores (Pty) Ltd.

10 [Reg. No. 1991/06805/07]

11 [Vat No. 4300119155]

12 [M201 - Montague Gardens Liquor Store]

13 [3 Topaz Boulevard]

14 [Cape Town, 7435]

15 [Cape Town, 7435]

16 [Tel: 0860308999]

17 [Tel: 0860308999]

18 [Fax: 0860408999]

19 [Fax: 0860408999]

20 [Fax: 0860408999]

21 [Fax: 0860408999]

22 [Fax: 0860408999]

23 [Fax: 0860408999]

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47 [Fax: 0860408999]

48 [Fax: 0860408999]

49 [Fax: 0860408999]

50 [Fax: 0860408999]

51 [Fax: 0860408999]

[Order Number 4509311495]

[RGR No 5815482461]

[Carrier Name NON COURIER]

IN155225

VENDOR
ARTICLE
NO.

UOM

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

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

Receiver : *Amos*

Validator : CMOS

Driver : SAMSON SAMUEL

Vehicle Reg : FRK352ES

- 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 IN
- 8 INVOICE
- 9 INVOICE
- 10 INCRE
- 11 DECRE