



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

TERMS	30 Days
DATE	2024/11/14
DOCUMENT NO.	IN168170
ORDER NO.	SO105093
EXTERNAL ORDER NO.	cument number - 45100162
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)
BIT026	Bitburger Radler Natrub (6x4x500ml)	2	434.78		15.00 %	869.57
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.57
 P.O. Box 70 Milnerton 7435 NO 3 TOPAZ BOULEVARD MONTAGUE PARK MILNERTON Tel: 0860 308 999 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED THIS BY MAKRO - P.O.D. This is not a valid P.O.D. 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	2 773.92
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	416.08

Total (Incl) 3 190.00

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[M M A A A K K

PROOF OF DELIVERY

[@MAKRO / A Division of Massstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M201 - Montague Gardens Liquor Store

[@3 Topaz Boulevard

[@Cape Town, 7435

Vendor: 9491 FLARE BEVERAGES (PTY) LTD (

PO BOX 81

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4360199048

Tel: 0219058163

Contact: Sean McIntire

[@Page: 1 of 1

Printed On 1

[@Vendor Document Numbers IN168147 IN168170

[@Order Number 4510016234
[@RGR No 5816101982
[@Courier Name NON COURIER

VENDOR

[@ARTICLE ARTICLE NO. UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY

[@456636 K0002 CS 24 2 1 1 1

[@ERDINGER DUNKAL 500ML CAN BIT026 CS 24 2 2 2 2

[@450532 BIT026 CS 24 2 2 2 2

[@BITBURGER LEMON RADLER CAN 500ML CS 24 2 2 2 2

[@410699 CS 24 2 2 2 2

[@ERDINGER WEISSBIER WHEAT BEER CAN 500ML

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

[@ NAME SIGNATURE

[@ Receiver : *[Signature]*

[@

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[@ Validator : GLINCOI

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- 1 OVERSUPPLIED - TAKEN IN 7 NG
- 2 DAMAGED - RETURNED 8 IN
- 3 STOCK DATE EXPIRED -RETURNED 9 TN
- 4 INVALID BARCODE - RETURNED 10 I
- 5 NOT MAKRO SELLING UNIT-RETURN 11 D
- 6 OVERSUPPLIED - RETURNED

[@Driver : KALALA JUNIOR

[@ID number : 100272800004-

[@Vehicle Reg : FZW614FS

[Signature] JUNIOR KALALA