



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	2023/09/28
DOCUMENT NO.	IN151343
ORDER NO.	SO087182
EXTERNAL ORDER NO.	4509111691
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)
S0070	Boutari Ouzo 750ml	5	204,35		15,00 %	1 021,74
ERD004	Erdinger Weissbier (12 x 500ml)	5	439,13		15,00 %	2 195,65

Makro
 P.O. Box 70
 Milnerton 7446
 NO 3 TOPAZ BOULEVARD
 MONTAGUE PARK MILNERTON
 Tel: 0860 308 900
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO

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	3 217,39
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	482,61

Total (Incl) 3 700,00

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8 SKIRO / A Division of Macmillan (Canada) Ltd.
 9 PO. No. 199706003/07
 10 PO. No. 420077055
 11 DM - Marketing Services Limited
 12 10042 Boulevard
 13 Suite 1000 - 1400
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 17 Tel: 0260388999
 18 Fax: 0260402999
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22 Order Number 4509111691
 23 RGR NO 3815302029
 24 Courier Name NON COURIER
 25 Vendor Document Numbers 2N151343
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ARTICLE	QUANTITY	UNIT	PRICE	TOTAL	DEL	FINAL	DIFF	REASON
30 3484	5	CS	12	5	5	5		
31 3484	5	CS	12	5	5	5		
32 3484	5	CS	12	5	5	5		
33 3484	5	CS	12	5	5	5		
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62 3484	5	CS	12	5	5	5		
63 3484	5	CS	12	5	5	5		
64 3484	5	CS	12	5	5	5		

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

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