



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No.: 4360199048
Reg No.: 1998/019686/07

TERMS	30 Days
DATE	2024/11/15
DOCUMENT NO.	IN168252
ORDER NO.	SO105135
EXTERNAL ORDER NO.	4510018555
CUSTOMER ACCOUNT	FB9885-M25
CUSTOMER VAT NO.	4300119155

INVOICE TO

Makro - Amanzimtoti - M25
Masstores (PTY) Ltd t/a Makro SA
Private Bag x4
Sunninghill
Sandton
Liq Licence No National

DELIVER TO

Makro - Amanzimtoti - M25
12 Arbour Road
Umbogotwini
Amanzimtoti
Durban

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml)	3	539.13		15.00 %	1 617.39
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
ERD001	Erdinger Kristall (12 x 500ml)	1	456.52	2.50 %	15.00 %	445.11

MASSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runner Durban
DEBBE

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:		Sub Total EXCL	2 697.28
Bank :	Nedbank	Discount @ 0.00 %	0.00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0.02
Account No. :	10 30 655 944	Tax	404.60
Branch Code :	118602	Total (Incl)	3 101.88

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PROOF OF DELIVERY

[@MAKRO / A Division of Masstores (pty) Ltd.

[@Reg. No. 1991/06805/07

[@vat No. 4300119155

[@M25L - Amanzimtoti Liquor store

[@12 Arbour Rd

[@Amanzimtoti , 4120

[@Tel: 0860304999

[@Fax:

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

[@Vendor Document Numbers 168252

[@Order Number 4510018555
[@RGR No 5816102638
[@Courier Name NON COURIER

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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[@640159 ERD001 CS 12 1 1 1							
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[@ERDINGER WEISSBEER KRISTAL NRB 500ML K0002 CS 24 1 1 1							
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[@ERDINGER DUNKAL 500ML CAN ERD016 CS 24 3 3 3							
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[@ERDINGER YEAST NRB 330ML							
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[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document NAME SIGNATURE

[@Receiver : TNGOBES TNGOBES

[@Validator : TNGOBES

- 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 I
- 8 INVOI
- 9 INVOI
- 10 INCR
- 11 DECR

[@Driver : HLOPHE SPHWE HLOPHE S.E. Magciba

[@ID number : 7403136067088

[@Vehicle Reg : FZW611FS