

# Tax Invoice

Date Printed: 21.01.2025 07:32:06  
 Store DSD Receiving POD (Proof of Delivery)  
 KF43 Family Kingsburgh  
 POD Date/Time: 21.01.2025 07:25:17  
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====

Purchase Order: 4748131241  
 =====  
 ASN Number:  
 Invoice Number: 171209  
 Vehicle Trip Number: 49575126  
 Received By: KABRAMS104 (Keith Abrams)  
 Vehicle Registration: JH60TCGP  
 Driver: NDUMISO  
 Terminal ID: KF43BDW0022112

21) 905 8163  
 \_A33 - 13481  
 160199048  
 198/019686/07

Goods Receipt Document / Year: 5000515018  
 2025

=====GOODS RECEIVED=====

Article Description	Quantity	X	Mass Pack
ERDINGER WEISSBEER NRB 500ML 4002103245841	1	X	12
ERDINGER WEISS CAN 500ML 4002103296393	1	X	24

SKU Tot: 36  
 Totals: 2

Driver's Name: *ndumiso* (print)

Driver's Signature: *[Signature]*

Received By: Keith Abrams.

Signature: *[Signature]*

TERMS	30 Days
DATE	2025/01/17
DOCUMENT NO.	IN171209
ORDER NO.	SO107950
EXTERNAL ORDER NO.	4748131241
CUSTOMER ACCOUNT	FB0712-KF43
CUSTOMER VAT NO.	TBA

**DELIVER TO**  
 Pick n Pay - Family Kingsburgh (KF43)  
 Cnr Ocean & Auracia  
 Winkelspruit  
 Kingsburgh  
 4125  
 ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
0ml)	1	456.52		15.00 %	456.52
X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78

*[Signature]*  
 Keith Abrams  
 Family Kingsburgh

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.

<b>Banking Details:</b> Bank : <b>Nedbank</b> Account Name : <b>Flare Beverages (Pty) Ltd</b> Account No. : <b>10 30 655 944</b> Branch Code : <b>118602</b>	Sub Total EXCL 1 091.30 Discount @ 0.00 % 0.00 Rounding 0.00 Tax 163.70
	<b>Total (Incl) 1 255.00</b>

**POD Separator Page**

**POD Separator Page**

**POD Separator Page**  
**POD Separator Page**  
**POD Separator Page**

**POD Separator Page**

**POD Separator Page**



# 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

### INVOICE TO

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

## Tax Invoice

TERMS	30 Days
DATE	2025/01/17
DOCUMENT NO.	IN171210
ORDER NO.	SO108128
EXTERNAL ORDER NO.	4510139787
CUSTOMER ACCOUNT	FB9885-M25
CUSTOMER VAT NO.	4300119155

### 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)
BIT002	Bitburger Premium Pils - 5 ltr	3	295.65		15.00 %	886.95
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
ERD001	Erdinger Kristall (12 x 500ml)	1	456.52		15.00 %	456.52
ERD002	Erdinger Dunkel (12 x 500ml)	1	456.52		15.00 %	456.52
P0056	Paulaner Munchner Hell 5Ltr	2	326.09		15.00 %	652.18

LIQUOR LICENCE DURBAN  
DEBRIEFED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

MASSTORES (PTY) LTD T/A **makro**  
AMANZIMTOTI

**MAKRO AMANZIMTOTI  
RECEIVING DEPARTMENT**

12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI  
TEL: 086 002 8979

PLEASE REFER TO ATTACHED PROOF OF DELIVERY  
(ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)  
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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.

<b>Banking Details:</b>  Bank : <b>Nedbank</b> Account Name : <b>Flare Beverages (Pty) Ltd</b> Account No. : <b>10 30 655 944</b> Branch Code : <b>118602</b>	Sub Total EXCL	3 086.95
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	463.05
<b>Total (Incl)</b>		<b>3 550.00</b>

3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35

MAKRO / A Division of Masstores (Pty) Ltd.  
 Reg. No. 1991/06805/07  
 Vat No. 4300119155  
 - Amanzimtoti Liquor store  
 Amanzimtoti, 4120

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

Order Number: 4510199787  
 Order No: 5816217921  
 Courier Name: NON COURIER

Printed On 21.01.2

Vendor Document Numbers: TN171210

ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
NO.				SIZE	QTY	QTY	QTY	QTY	QTY
00005701	K0002	FA	1	2	2	2	2	2	
038	MUCHNER HELI, 5L KFG	CS	12	1	1	1	1	1	
039	FRD002	CS	12	1	1	1	1	1	
040	DUNKEL WHEAT NRB 500ML	CS	12	1	1	1	1	1	
041	FRD001	CS	12	1	1	1	1	1	
042	FRD001	CS	12	1	1	1	1	1	
043	KRISTAL NRB 500ML	CS	24	1	1	1	1	1	
044	FRD002	CS	24	1	1	1	1	1	
045	FRD001	CS	24	1	1	1	1	1	
046	WHEAT BEER CAN 500ML	FA	1	3	3	3	3	3	
047	WHEAT BEER CAN 500ML	FA	1	3	3	3	3	3	

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

1 OVERSUPPLIED - TAKEN IN  
 2 DAMAGED - RETURNED  
 3 STOCK DATE EXPIRED - RETURNED  
 4 INVALID BARCODE - RETURNED  
 5 NOT MAKRO SETTLING UNIT - RETURN  
 6 OVERSUPPLIED - RETURNED  
 7 NOT INV,  
 8 INVOICE  
 9 INVOICE  
 10 INCREAS  
 11 DECREAS

Driver: NZAMA VUUST  
 Number: 7209206072084  
 Vehicle Reg: FTR009FS