



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 - Pieter Maritzburg - M08
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
Liq Licence No National

Tax Invoice

TERMS	30 Days
DATE	2024/12/23
DOCUMENT NO.	IN170290
ORDER NO.	SO107163
EXTERNAL ORDER NO.	4510099852
CUSTOMER ACCOUNT	FB9885-M08
CUSTOMER VAT NO.	4300119155

DELIVER TO

Makro - Pieter Maritzburg - M08
5 Barnsley Road
Camps Drift Industrial Park
Pieter Maritzburg
3200

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
K0004	Umiki Whisky 750ml 46%	1	607.83		15.00 %	607.83
Liquor Runners Durban DEBRIEFED Signed: _____						

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	607.83
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	91.17
Total (Incl)	699.00

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Stores (Pty) Ltd.		PROOF OF DELIVERY					
Liquor Store		Vendor: 9491 FLARE BEVERAGES (PTY) LTD (					
PO BOX 81		DOCUMENT NUMBER: 5027905536					
BLACKHEATH, WESTERN CAPE, 7581		SO Number:					
Vendor Vat No. 4360199048		Triceps Number:					
Tel: 0219058163		Document Date: 24.12.2024					
Contact: Sean McIntire		Document Time: 14:26:56					
		Page: 1 of 1					
Order Number 4510099852		Printed On 24.12.2024 at 14:59:09					
RCR No 5816178597							
Courier Name NON COURIER							
UN170290							
OR		ADVICE					
LE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
EA	1	1	1	1	1	1	
50ML							
e final proof of delivery. Remittance for this Order will be based on this Document							
SIGNATURE							
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 INV, NOT ORDERED-RETURNED							
8 INVOICED, NOT ORDERED-RETURNED							
9 INVOICED - NOT DELIVERED							
10 INCREASE							
11 DECREASE							
INT							
UBZ							