



Liquor Runners Durban
Signed: **DEBRIEFED**

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

TERMS	30 Days
DATE	2024/09/20
DOCUMENT NO.	IN165781
ORDER NO.	SO102672
EXTERNAL ORDER NO.	4509894301
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)
ERD002	Erdinger Dunkel (12 x 500ml)	1	456.52		15.00 %	456.52
ERD001	Erdinger Kristall (12 x 500ml)	1	456.52		15.00 %	456.52
ERD004	Erdinger Weissbier (12 x 500ml)	4	456.52		15.00 %	1 826.09
ERD016	Erdinger Weissbier (4x6x330ml)	3	539.13		15.00 %	1 617.39
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78

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	4 991.30
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	748.70
Total (Incl)	5 740.00

64 63 62 61 60 59 58 57 56 55 54 53 52 51 50 49 48 47 46 45 44 43 42 41 40 39 38 37 36 35 34 33 32 31 30 29 28 27 26 25 24 23 22 21 20 19 18 17 16 15 14 13 12 11 10 9 8 7 6 5 4 3 2 1

of Masstores (Pty) Ltd.
/07

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 502739212
SO Number:
Triceps Number:
Document Date: 24.09.2024
Document Time: 09:28:49

[@Page: 1 of 1
Printed On 24.09.2024 at 10:55:18

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
RD002	CS	12	1	1	1	1		
WHEAT NRB 500ML								
RD004	CS	12	4	4	4	4		
AST NRB 500ML								
RD001	CS	12	1	1	1	1		
RISTAL NRB 500ML								
	CS	24	1	1	1	1		
HEAT BEER CAN 500ML								
RD016	CS	24	3	3	3	3		
30ML								

as the 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

7 NOT INV, NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE