

Tax Invoice

Date Printed: 15.04.2025 08:28:11
 Store DSD Receiving POD (Proof of Delivery)
 KF43 Family Kingsburgh
 POD Date/Time: 15.04.2025 08:28:10
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====
 Purchase Order: 4751409509
 =====
 ASN Number:
 Invoice Number: IN174701
 Vehicle Trip Number: 50437563
 Received By: KABRAMS104 (Kyle Abrams)
 Vehicle Registration: FTR009FS
 Driver: VUSI
 Terminal ID: KF43BDW0022113

1) 905 8163
 A33 - 13481
 30199048
 98/019686/07

TERMS	30 Days
DATE	2025/04/11
DOCUMENT NO.	IN174701
ORDER NO.	SO111472
EXTERNAL ORDER NO.	4751409509
CUSTOMER ACCOUNT	FB0712-KF43
CUSTOMER VAT NO.	TBA

Goods Receipt Document / Year: 5002990549
 2025

=====GOODS RECEIVED=====
 Article Description
 Barcode Quantity X Mass Pack
 ERDINGER WEISS CAN 500ML
 4002103296393 1 X 24
 SKU Tot: 24
 Totals: 1

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

Driver's Name:(print

Driver's Signature:

Received By: Kyle Abrams.

Signature:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
X (4 x 500ml) - 4 Pack	1	652.17		15.00 %	652.17

Signed _____
 Liquor Runners Durban
 DEBRIEFER

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	652.17
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	97.83
Total (Incl)	750.00

POD Separator Page



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	2025/04/11
DOCUMENT NO.	IN174719
ORDER NO.	SO111687
EXTERNAL ORDER NO.	4510301334
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)
ERD016	Erdinger Weissbier (4x6x330ml)	1	547.83		15.00 %	547.83
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	652.17		15.00 %	652.17

MASSSTORES (PTY) LTD T/A
AMANZIMTOTI
RECORDING DEPARTMENT
12 ARBOUR RD, UMBOGOTWINI, AMANZIMTOTI
TEL: 085 0002 8079
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO THIS STAMP IS NOT A VALID POO
RECEIVED - QUANTITIES / SERIALS - CHECKED

Signed
DESK/MSD
Liquor Runners Durban

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	1 200.00
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	180.00
	Total (Incl)	1 380.00

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07
 Val No. 4300119155
 M251 - Amanzimtoti liquor store
 012 Arbour Rd
 Amanzimtoti, 4120

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

Order Number 4510301334
 ORGR No 5816368645
 Courier Name NON COURIER

[page: 1 of 1
 Printed On 15.04.

Vendor Document Numbers IN174719

VENDOR	ARTICLE	NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
0410699			CS	24	1	1	1	1	
ERRDINGER WEISSBIER WHEAT BEER CAN 500ML									
290510			CS	24	1	1	1	1	
ERRDINGER YEAST NRB 330ML									

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

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 INV
- 8 INVOICE
- 9 INVOICE
- 10 INCRF/
- 11 DECFR/

Driver: MWANDLA EMMANUELI
 ID number: 7811113791082
 Vehicle Reg: JDN01475