



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 - Cornubia - M28L
Masstoos (PTY) Ltd t/a Makro SA
Private Bag x4
Sunninghill
sandton
Liq Licence No

Tax Invoice

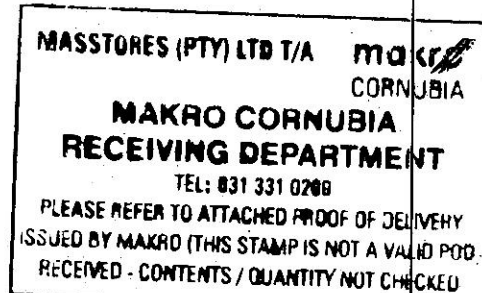
TERMS	30 Days
DATE	2024/10/09
DOCUMENT NO.	IN166525
ORDER NO.	SO103232
EXTERNAL ORDER NO.	3901722666
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	4300119155

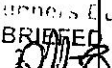
DELIVER TO

Makro - Cornubia - M28L
Collector Road
Cornubia Business Estate

ATT: Chris Jones GM

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	5	634.78		15.00 %	3 173.90
ERD004	Erdinger Weissbier (12 x 500ml)	5	456.52	2.50 %	15.00 %	2 225.54
ERD006	Erdinger Non Alc (4x6 x330ml)	5	413.04	2.50 %	15.00 %	2 013.57
BIT031	Koning Radler Grapefruit (6x4x500ml)	15	478.26		15.00 %	7 173.90



Signed:  Urban
DEBRIEVED

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	14 586.91
Discount @ 0.00 %	0.00
Rounding	-0.01
Tax	2 188.05

Total (Incl) 16 774.96

Masstores (Pty) Ltd.

PROOF OF DELIVERY

Store Vendor: 9491 FLARE BEVERAGES (PTY) LTD (

aga Ridge Blvd

PO BOX 81

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4360199048

Tel: 0219058163

Contact: Sean McIntire

[@Order Number 3901722666

[@RGR No 5816025454

[@Courier Name NON COURIER

CS IN166525

[@Page: 1 of 1

Printed On 11.10.2024 at 12:14:03

DOCUMENT NUMBER: 5027479158

SO Number:

Triceps Number:

Document Date: 11.10.2024

Document Time: 11:29:59

ENDOR

RTICLE

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is the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

AMBOLA

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

WE

6067088

FS