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

Tax Invoice

TERMS	30 Days
DATE	2024/12/18
DOCUMENT NO.	**IN169967**
ORDER NO.	**SO106546**
EXTERNAL ORDER NO.	3901781943
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	**4300119155**

INVOICE TO

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

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)
ERD001	**Erdinger Kristall (12 x 500ml)**	**3**	**456.52**		**15.00 %**	**1 369.57**

MASSTORES (PTY) LTD T/A
MAKRO CORNUBIA
makro CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runners Durban
Signed: DEBRIEFED

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	1 369.57
Discount @ **0.00 %**	0.00
Rounding	0.00
Tax	205.43
Total (Incl)	**1 575.00**

[@M M AA K K R R R R O.O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

sstores (Pty) Ltd.

PROOF OF DELIVERY

tore	Vendor: 9491 FLARE BEVERAGES (PTY) LTD (	
Ridge Blvd	PO BOX 81	DOCUMENT NUMBER: 5027884940
	BLACKHEATH,WESTERN CAPE, 7581	SO Number:
	Vendor Vat No.4360199048	Triceps Number:
	Tel: 0219058163	Document Date: 20.12.2024
	Contact: Sean Mcintire	Document Time: 11:52:21

[@Page: 1 of 1
Printed On 20.12.2024 at 13:27:43

[@Order Number 3901781943
[@RGR No 5816171400
[@Courier Name NON COURIER

IN169967

OR CLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
	CS	12	3	3	3	3		
L NRB 500ML								

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

SIGNATURE

PMTENGU

1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	

BULO
1084