



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	2024/12/26
DOCUMENT NO.	IN170362
ORDER NO.	SO107245
EXTERNAL ORDER NO.	4510103176
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	4300119155

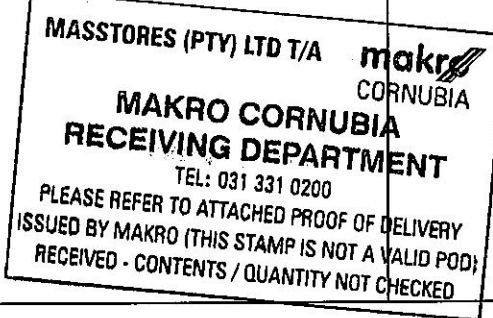
DELIVER TO

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)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434.78		15.00 %	434.78
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
ERD004	Erdinger Weissbier (12 x 500ml)	1	456.52		15.00 %	456.52
ERD016	Erdinger Weissbier (4x6x330ml)	1	539.13		15.00 %	539.13
P0056	Paulaner Munchner Hell 5Ltr	2	326.09		15.00 %	652.17
P0043	Paulaner Weissbier 5Ltr	6	326.09		15.00 %	1 956.52

Liquor Runners Durban
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	4 673.90
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	701.10

Total (Incl) 5 375.00

PROOF OF DELIVERY

~~/ A Division of Masstores (Pty) Ltd.~~

No. 1991/06805/07

4300119155

Cornubia Liquor Store

Cornubia, Umhlanga Ridge Blvd

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10. *Journal of the American Medical Association*, 1997; 277: 1033-1038.

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

281 - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Vendor: 9491 FLARE BEVERAGES (PTY) LTD (

PO BOX 81

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4360199048

Tel: 0219058163

Contact: Sean McIntire

Order Number 4510103176

RRGR No 5816188193

Courier Name NON COURIER

Vendor Document Numbers IN170362

VENDOR									
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	

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

NAME 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
- 8 INVOICE
- 9 INVOICE
- 10 INCREA
- 11 DECREA

Validator : MXZUMA

Driver : SHEZI NJABULO

ID number : 9508076331084

Vehicle Reg : FRV279FS