

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

TERMS

30 Days

DATE

2024/08/21

DOCUMENT NO.

IN164584

ORDER NO.

SO101498

EXTERNAL ORDER NO.

4509829454

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)
BIT002	Bitburger Premium Pils - 5 ltr	3	295,65	1,50 %	15,00 %	873,65
ERD001	Erdinger Kristall (12 x 500ml)	2	456,52	2,50 %	15,00 %	890,21
ERD004	Erdinger Weissbier (12 x 500ml)	2	456,52	2,50 %	15,00 %	890,21
ERD002	Erdinger Dunkel (12 x 500ml)	2	456,52	2,50 %	15,00 %	890,21

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	3 544,28
Discount @ 0,00 %	0,00
Rounding	-0,02
Tax	531,64
Total (Incl)	4 075,90

Masstores (Pty) Ltd.

PROOF OF DELIVERY

Vendor: 9491 FLARE BEVERAGES (PTY) LTD (

PO BOX 81

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4360199048

Tel: 0219058163

Contact: Sean McIntire

DOCUMENT NUMBER: 50272334

SO Number:

Triceps Number:

Document Date: 23:08:29

Document Time: 14:03:29

@Page: 1 of 1

Printed On 23.08.2024 at 15:31:02

[@Order Number 4509829454

[@RGR No 5815934564

[@Courier Name NON COURIER

rs IN164584

ENDOR

RTICLE

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PACK
SIZE

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ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

ADVICE
REASON
CODE

002 CS 12 2 2

HEAT NRB 500ML 12 2 2

T NRB 500ML 12 2 2

001 CS 12 2 2

STAL NRB 500ML 1 3 3

NER KEG 5L

EA

3 09

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, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

VUSI

6072084

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