



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 - Amanzimtoti - M25
Masstores (PTY) Ltd t/a Makro SA
Private Bag x4
Sunninghill
Sandton
Liq Licence No National

Tax Invoice

TERMS	30 Days
DATE	2024/12/06
DOCUMENT NO.	IN169338
ORDER NO.	SO106246
EXTERNAL ORDER NO.	4510064174
CUSTOMER ACCOUNT	FB9885-M25
CUSTOMER VAT NO.	4300119155

DELIVER TO

Makro - Amanzimtoti - M25
12 Arbour Road
Umbogotwini
Amanzimtoti
Durban

ATT:

Signed: _____
Liquor Runner's Durban
DEBRIEFED

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
ERD004	Erdinger Weissbier (12 x 500ml)	1	456.52		15.00 %	456.52
P0056	Paulaner Munchner Hell 5Ltr	4	326.09		15.00 %	1 304.35
P0043	Paulaner Weissbier 5Ltr	7	326.09		15.00 %	2 282.61

MASSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 036 0032 8279
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

M 10/12/2024

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	4 456.52
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	668.48

Total (Incl) 5 125.00

M M M A A K K R R R R
M M M A A K K R R R R
M M M A A K K R R R R

PROOF OF DELIVERY

MAKRO / A Division of Massmart (Pty) Ltd.
Reg. No. 1991/06805/07
Val. No. 4300119155

12 Arbour Rd
Ammanzimtoti 4120

Tel: 0860304999
Fax:

Vendor: 9491 FLARE BEVERAGES (PTY) LTD (PO BOX 81)
BLACKHEATH, WESTERN CAPE, 7581
Vendor Val No: 4360199848
Tel: 0219058163
Contact: Sean McIntire

Order Number 4510064174
RCR No 5816149338

Vendor Document Numbers IN169338

Courier Name NON COURIER

Printed On 10.12.2024 at 13:49

DOCUMENT NUMBER: 50278251
SO Number:

Trips Number:
Document Date: 10.12.2024
Document Time: 13:09:48

Page: 1 of 1

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

34	30003701	K0002	EA	1	4	4	4	4	4		
35	30003701	K0002	EA	1	4	4	4	4	4		
36	30003701	K0002	EA	1	4	4	4	4	4		
37	30003701	K0002	EA	1	4	4	4	4	4		
38	30003701	K0002	EA	1	4	4	4	4	4		
39	30003701	K0002	EA	1	4	4	4	4	4		
40	30003701	K0002	EA	1	4	4	4	4	4		
41	30003701	K0002	EA	1	4	4	4	4	4		
42	30003701	K0002	EA	1	4	4	4	4	4		
43	30003701	K0002	EA	1	4	4	4	4	4		
44	30003701	K0002	EA	1	4	4	4	4	4		
45	30003701	K0002	EA	1	4	4	4	4	4		
46	30003701	K0002	EA	1	4	4	4	4	4		
47	30003701	K0002	EA	1	4	4	4	4	4		
48	30003701	K0002	EA	1	4	4	4	4	4		
49	30003701	K0002	EA	1	4	4	4	4	4		
50	30003701	K0002	EA	1	4	4	4	4	4		
51	30003701	K0002	EA	1	4	4	4	4	4		
52	30003701	K0002	EA	1	4	4	4	4	4		
53	30003701	K0002	EA	1	4	4	4	4	4		
54	30003701	K0002	EA	1	4	4	4	4	4		
55	30003701	K0002	EA	1	4	4	4	4	4		
56	30003701	K0002	EA	1	4	4	4	4	4		
57	30003701	K0002	EA	1	4	4	4	4	4		
58	30003701	K0002	EA	1	4	4	4	4	4		
59	30003701	K0002	EA	1	4	4	4	4	4		
60	30003701	K0002	EA	1	4	4	4	4	4		
61	30003701	K0002	EA	1	4	4	4	4	4		
62	30003701	K0002	EA	1	4	4	4	4	4		
63	30003701	K0002	EA	1	4	4	4	4	4		
64	30003701	K0002	EA	1	4	4	4	4	4		

- 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

Driver: NAGGDO NKOST
ID Number: 7603136035080
Vehicle Reg: FSR81L

[Signature]

NAME SIGNATURE

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