



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	2025/03/14
DOCUMENT NO.	IN173666
ORDER NO.	SO110625
EXTERNAL ORDER NO.	451024274
CUSTOMER ACCOUNT	FB9885-M25
CUSTOMER VAT NO.	4300119155

INVOICE TO

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

DELIVER TO

Makro - Amanzimtoti - M25
12 Arbour Road
Umbogotwini
Amanzimtoti
Durban

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD004	Erdinger Weissbier (12 x 500ml)	1	460.87		15.00 %	460.87

MASSTORES (PTY) LTD t/a
MAKRO AMANZIMTOTI
RECEIVED DEPARTMENT
12 ARBOUR ROAD, UMBOGOTWINI, AMANZIMTOTI
1210
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY THE SUPPLIER AS PART OF A VALID PO22
NOT VALID FOR RETURNS

Mg 18/03/2025

Signed
Liquor Runner Durban
DEPOSITED

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	460.87
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	69.13
Total (Incl)		530.00

MAKRO / A-Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

[M M M A A K K K R R R R O O
 [M M M A A K K K R R R R O O
 [M M M A A K K K R R R O O

4251 Amanzimtoti Liquor store
 12 Arbour Rd
 Amanzimtoti, 4120
 Tel: 0860304999
 Fax:

Vendor: 9491 FLARE BEVERAGES (PTY) LTD
 PO BOX 81
 BLACKHEATH, WESTERN CAPE, 7581
 Vendor Vat No. 4360199048
 Tel: 0219058163
 Contact: Sean McIntire

DOCUMENT NUMBER: 5028311923
 SO Number:
 Triceps Number:
 Document Date: 18.03.2025
 Document Time: 13:45:27

Vendor Document Numbers 173666

[Order Number 4510249274
 [RGR No 5816318845
 [Carrier Name NON COURIER
 [Page: 1 of 1
 Printed On 18.03.2025 at 14:25:49

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
40484	ERD004	CS	12	1	1	1	1		
RDINGER WEISBEER YEAST NRB 500ML									
his document serves as the final proof of delivery. Remittance for this Order will be based on this Document.									
Receiver	: ENGOBES								
Validator	: ENGOBES								
river	: MSOMI KELE								
D number	: 9000726379087								
ehicle Reg	: FZW603FS								
									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

