



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

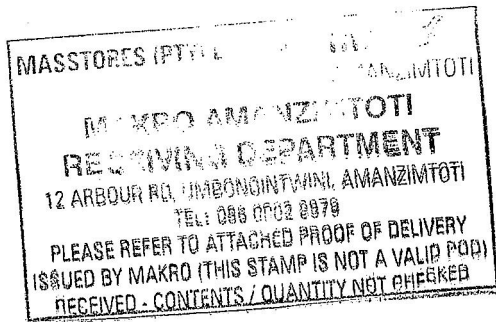
TERMS	30 Days
DATE	2024/11/22
DOCUMENT NO.	IN168582
ORDER NO.	SO105486
EXTERNAL ORDER NO.	4510032914
CUSTOMER ACCOUNT	FB9885-M25
CUSTOMER VAT NO.	4300119155

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)
ERD001	Erdinger Kristall (12 x 500ml)	1	456.52		15.00 %	456.52
ERD004	Erdinger Weissbier (12 x 500ml)	1	456.52		15.00 %	456.52
ERD016	Erdinger Weissbier (4x6x330ml)	2	539.13		15.00 %	1 078.26



Liquor Return to Durban
DEPOSITED
Signed: [Signature]

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:		Sub Total EXCL	1 991.30
Bank :	Nedbank	Discount @ 0.00 %	0.00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. :	10 30 655 944	Tax	298.70
Branch Code :	118602	Total (Incl)	2 290.00

[@Booking in clerk(Name) : Signature: _____]
[@Receiving Manager(Name) : Signature: _____]

[@M Makro / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Val No. 4300119155
[@M25L - Amanzimtoti Liquor store
[@12 Arbour Rd
[@Amanzimtoti , 4120
[@Tel: 0860304999
[@Fax: _____

PROOF OF DELIVERY

[@Order Number 4510032913
[@RGR No 5816120061
[@Courier Name NON COURIER
[@M Makro / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Val No. 4300119155
[@M25L - Amanzimtoti Liquor store
[@12 Arbour Rd
[@Amanzimtoti , 4120
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[@Vendor Document Numbers 168582
[@M Makro / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Val No. 4300119155
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[@12 Arbour Rd
[@Amanzimtoti , 4120
[@Tel: 0860304999
[@Fax: _____

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@640484	ERD004 CS		12	1	1	1	1		
[@ERDINGER WEISBEER YEAST NRB 500ML	ERD001 CS		12	1	1	1	1		
[@640159	ERD001 CS		12	1	1	1	1		
[@ERDINGER WEISBEER KRISTAL NRB 500ML	ERD016 CS		24	2	2	2	2		
[@290510	ERD016 CS		24	2	2	2	2		

[@ERDINGER YEAST NRB 330ML
[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document
[@NAME SIGNATURE
[@Receiver : TMATIYA
[@Validator : TMATIYA
[@Driver : MSOMI SAMKELE
[@ID number : 9007265379087
[@Vehicle Reg : FZN603FS

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[@ID number : 9007265379087
[@Vehicle Reg : FZN603FS

- 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 - RETURN
- 8 INVOICED, NOT ORDERED - RETURN
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE