



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
Massmart (PTY) Ltd t/a Makro SA
Private Bag x4
Sunninghill
Sandton
Liq Licence No

DELIVER TO

Makro - Cornubia - M28L
Collector Road
Cornubia Business Estate

ATT: Chris Jones GM

Tax Invoice

TERMS	30 Days
DATE	2025/03/26
DOCUMENT NO.	IN174074
ORDER NO.	SO111046
EXTERNAL ORDER NO.	4510270263
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	4300119155

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	1	360.87		15.00 %	360.87
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	456.52		15.00 %	456.52
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	652.17		15.00 %	652.17

MASSTORES (PTY) LTD T/A M28L
CORNUBIA

MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200

PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT VALID UNLESS
RECEIVED - CONTENTS / QUANTITY)

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

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	1 469.56
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	220.44
Total (Incl)		1 690.00

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

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: 5020370424
 SO Number:
 Receipts Number:
 Document Date: 29.03.2025
 Document Time: 11:19:37
 Printed On 29.03.2025 at 11:46:25
 Page: 1 of 1

Order Document Numbers: JN174074

Order Number: 4510270263
 PGR No: 581638919
 Counter Name: NON-COUNTER

ITEM	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
137	BIT026	CS	24	1	1	1	1		
139	KURGER LEMON RADLER CAN 500ML	CS	24	1	1	1	1		
190	KURGER WETSRIER WHEAT BEER CAN 500ML	CS	24	1	1	1	1		
191	BIT003	CS	24	1	1	1	1		

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

Signature: THSHANG
 Name: THSHANG
 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

Order Number: 9107265379087
 Buyer: THSHANG
 Seller: THSONI KELE
 Buyer Reg: FZM60101FS