

# Tax Invoice

Date Printed: 11.03.2025 10:29:45  
 Store DSD Receiving POD (Proof of Delivery)  
 KC30 Scottburgh  
 POD Date/Time: 11.03.2025 10:29:45  
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====  
 Purchase Order: 4750032962  
 =====

ASN Number:  
 Invoice Number: IN173377  
 Vehicle Trip Number: 50076234  
 Received By: RGOVENDER450 (Roseann Govender)  
 Vehicle Registration: FZW625FS  
 Driver: KHANYISANI  
 Terminal ID: KC30BDW0261546

1) 905 8163  
 A33 - 13481  
 i0199048  
 i8/019686/07

TERMS	30 Days
DATE	2025/03/07
DOCUMENT NO.	IN173377
ORDER NO.	SO110178
EXTERNAL ORDER NO.	4750032962
CUSTOMER ACCOUNT	FB0712-FC30
CUSTOMER VAT NO.	tba

Goods Receipt Document / Year: 5001913297  
 2025

=====GOODS RECEIVED=====  
 Article Description  
 Barcode                      Quantity X Mass Pack

ERDINGER NON ALCOHOLIC BEER 330ML  
 6009640110197                      1 X 24

SKU Tot:                      24  
 Totals:                      -1

**DELIVER TO**  
 Pick n Pay - Scottburgh (KC30)  
 Scottsburgh Shopping Cnt  
 Old Main Rd  
 Scottsburgh  
 4180  
 ATT:

Driver's Name: *SPLA* ..... (print name)

Driver's Signature: *[Signature]* .....

Received By: *Roseann Govender*

Signature: *[Signature]* .....

Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
1	413.04		15.00 %	413.04

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.

<b>Banking Details:</b> Bank :                      Nedbank Account Name :              Flare Beverages (Pty) Ltd Account No. :                10 30 655 944 Branch Code :                118602	Sub Total EXCL                      413.04 Discount @    0.00 %                      0.00 Rounding                                      0.00 Tax                                              61.96
	<b>Total (Incl)                                      475.00</b>

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**POD Separator Page**



# 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	2025/03/10
DOCUMENT NO.	IN173403
ORDER NO.	SO110364
EXTERNAL ORDER NO.	4510236774
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

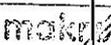
Makro - Amanzimtoti - M25  
12 Arbour Road  
Umbogotwini  
Amanzimtoti  
Durban

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	1	413.04		15.00 %	413.04
ERD002	Erdinger Dunkel (12 x 500ml)	1	460.87		15.00 %	460.87
ERD016	Erdinger Weissbier (4x6x330ml)	3	547.83		15.00 %	1 643.48

Liquor Runners Durban  
DEBRIEFED

Signed 

MASSTORES (PTY) LTD T/A   
AMANZIMTOTI  
**MAKRO AMANZIMTOTI**  
**RECEIVING DEPARTMENT**  
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI  
TEL: 086 0002 8979  
PLEASE REFER TO ATTACHED PROOF OF DELIVERY  
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POC)  
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

*Myl 11/03/28*

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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	2 517.39
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	377.61
<b>Total (Incl)</b>	<b>2 895.00</b>

