



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	17 Nov 2025
DOCUMENT NO.	IN184828
ORDER NO.	SO122238
EXTERNAL ORDER NO.	4510695902
CUSTOMER ACCOUNT	FB9885-M17
CUSTOMER VAT NO.	4300119155

INVOICE TO

Makro - Silver Lakes - M17
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
Liq Licence No

DELIVER TO

Makro - Silver Lakes - M17
Cnr Stellenberg &
Hans Strydom Rds
SilverLakes
VAT:4300119155
M17
ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	686.96		15.00 %	686.96
ERD001	Erdinger Kristall (12 x 500ml)	1	460.87		15.00 %	460.87
ERD004	Erdinger Weissbier (12 x 500ml)	2	460.87		15.00 %	921.74
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	1	686.96		15.00 %	686.96

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	2 756.53
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	413.47
Total (Incl)	3 170.00

5029683413

of Masstores (Pty) Ltd.
5/07

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: 5029683413
SO Number:
Triceps Number:
Document Date: 19.11.2025
Document Time: 13:35:11

[@Page: 1 of 1

Printed On 19.11.2025 at 14:11:11

[@Order Number 4510695902

[@GR No 5816764966

[@Courier Name NON COURIER

bers IN184828

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
K0002	CS	24	1	1	1	1		
500ML								
ERD004	CS	12	2	2	2	2		
EAST NRB 500ML								
ERD001	CS	12	1	1	1	1		
KRISTAL NRB 500ML								
K0002	CS	24	1	1	1	1		
FL CAN								

was the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

[Signature]

- 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 INCREASED VET LAKES
- 11 MADECRAISING

RISE

DEPARTMENT

ALIA JOHN
275728087
RLGP

2025-11-19

[Signature]