



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 - Riversands - M27L
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
Liq Licence No GAU0000437

Tax Invoice

TERMS	30 Days
DATE	02 Oct 2025
DOCUMENT NO.	IN182468
ORDER NO.	SO119747
EXTERNAL ORDER NO.	4510602092
CUSTOMER ACCOUNT	FB9885-M27L
CUSTOMER VAT NO.	4300119155

DELIVER TO

Makro - Riversands - M27L
7 Incubation Drive
Riversands Ext 15
Fourways

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	3	421.74		15.00 %	1 265.22
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	469.57		15.00 %	469.57
ERD001	Erdinger Kristall (12 x 500ml)	4	460.87		15.00 %	1 843.48

Liquor Runners JHB
DEBRIEFED 2

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	3 578.27
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	536.73
Total (Incl)	4 115.00

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M27L - Riversands Liquor Store

Incubation Drive
Midrand, 2191

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

Page: 1 of 1
Printed On 06.10.

Vendor Document Numbers

IN182468

Order Number 4510602092
RGR No 5816673454
Courier Name NON COURIER

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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640159	CS	12	4	4	4	4	
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ERDINGER WEISSBEER KRISTAL NRB 500ML	CS	24	1	1	1	1	
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BITBURGER LEMON RADLER CAN 500ML	CS	24	3	3	3	3	
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BITBURGER PREMIUM PILSENER NRB 330ML	CS	24	3	3	3	3	
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver: GMANYAM

Validator: GMANYAM

Driver: LEKHUANE SKHALO

Field number: 8501206100084

Vehicle Reg: FZW634FS

- 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
- 8 INVOICE
- 9 INVOICE
- 10 INCREA
- 11 DECREA