



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

Tax Invoice

TERMS	30 Days
DATE	2024/02/21
DOCUMENT NO.	IN157768
ORDER NO.	SO094203
EXTERNAL ORDER NO.	4509448129
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	4300119155

DELIVER TO

Makro - Cornubia - M28L
Collector Road
Cornubia Business Estate

ATT: Chris Jones GM

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
S0070	Boutari Ouzo 750ml	3	204,35		15,00 %	613,04
ERD002	Erdinger Dunkel (12 x 500ml)	1	439,13		15,00 %	439,13
ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13
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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	1 491,30
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	223,70
Total (Incl)	1 715,00

/ A Division of Messers (Pty) Ltd.

1999/06805/07

430019155

Cornubia Liquor Store

Cornubia, Tshlanga Ridge Blvd

100 4319

460304999

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

[Order Number 4509448129

[ORGR No 5815595508

[Courier Name NON COURIER

Document Numbers IN157768

[Page: 1 of 1

Printed On 23.02.2024 at 11:19:40

DOCUMENT NUMBER: 5026315103

SO Number:

Receipts Number:

Document Date: 23.02.2024

Document Time: 09:15:14

VENDOR

ARTICLE

NO.

COM

SIZE

PACK

ORDER

QTY

INVOICE

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

ERD002 CS 12 1 1 1

DUNKEL DARK WHEAT NRB 500ML

ERD004 CS 12 1 1 1

WEISSBIEER YEAST NRB 500ML

S0070 EA 1 3 3 3

OUZO 750ML

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

SIGNATURE

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

WVAVO SIVARONDA

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FZW611FS