



Liquor Runners Durban
DEBRUIED
Signed: _____

FLARE

BEVERAGES

PO Box 81
Blackheath
South Africa
7551

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice

TERMS	30 Days
DATE	2024/04/15
DOCUMENT NO.	IN159798
ORDER NO.	SO096448
EXTERNAL ORDER NO.	4509565772
CUSTOMER ACCOUNT	FB9885-M07
CUSTOMER VAT NO.	tba

INVOICE TO

Makro - Springfield - M07
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
Liq Licence No National

DELIVER TO

Makro - Springfield - M07
90 Corner Umgeni and Electron Road
Springfield
Durban

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml)	2	521,74		15,00 %	1 043,48
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	613,04		15,00 %	1 226,09
ERD004	Erdinger Weissbier (12 x 500ml)	3	439,13		15,00 %	1 317,39



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	3 586,96
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	538,04
Total (Incl)	4 125,00

Order / A. Inc. records and located in the 279411 6.
 Page 86 2004/05/04/07
 Vol No. 2004/19/05
 Order - Springfield 1000000000
 900 Elmwood Road
 Danbury, CT 06810

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Order Number 2004 11 00 0000000000
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Order Number 2004 11 00 0000000000
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 Order No. 2004 11 00 0000000000

Vendor Payment Numbers 1000 00

ARTICLE 1
 ORDER NO. 2004 11 00 0000000000

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 ORDER NO. 2004 11 00 0000000000
 ORDER NO. 2004 11 00 0000000000
 ORDER NO. 2004 11 00 0000000000

THIS DOCUMENT Serves as the final proof of delivery for this order and is to be held in this document.

NOTE

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