



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 - Amanzimtoti - M25
Masstores (PTY) Ltd t/a Makro SA
Private Bag x4
Sunninghill
Sandton
Liq Licence No National

Tax Invoice

TERMS	30 Days
DATE	2023/10/06
DOCUMENT NO.	IN151668
ORDER NO.	SO087338
EXTERNAL ORDER NO.	4509115723
CUSTOMER ACCOUNT	FB9885-M25
CUSTOMER VAT NO.	4300119155

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)
BIT026	Bitburger Radler Natrub (6x4x500ml)	30	434,78		15,00 %	13 043,48
LD T/A makro AMANZIMTOTI MAKRO AMANZIMTOTI RECEIVING DEPARTMENT 12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI TEL: 086 000 2279 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD) RECEIVED - CONTENTS / QUANTITY NOT CHECKED SIGN: <i>[Signature]</i> 10/10/2023 DATE: <i>[Signature]</i> TIME: <i>[Signature]</i> Liquor Suppliers Durban DEPICTED						

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**

Sub Total EXCL	13 043,48
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 956,52

Division of Masstores (Pty) Ltd.

1991/06805/07

300119155

anzimtoti Liquor store

Rd

ti , 4120

304999

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: 50255586560

SO Number:

Triceps Number:

Document Date: 10.10.2023

Document Time: 11:40:20

[@Page: 1 of 1

Printed On 10.10.2023 at 13:02:20

[@Order Number 4509115723

[@RGR No 5815319594

[@Courier Name NON COURIER

cument Numbers IN15668

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

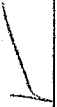
BIT026 CS 24 30 30

LEMON RADLER CAN 500ML

ent serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

:TNGOBES



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

:TNGOBES

:SHEZI MAGIC

:8110185640082

:FZW625FS