



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.	IN151690
ORDER NO.	SO087561
EXTERNAL ORDER NO.	4509131811
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)
BIT003	Bitburger Drive 0% (4x6x330ml)	1	313,04		15,00 %	313,04
ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13

DATE: _____

TIME: _____

Liquor Runners Durban

DEBITED

10/10/2023

RECEIVED - CONTAINS 100% ALCOHOL

ISSUED BY MAKRO (THIS STAMP IS VALID FOR 12 MONTHS)

PLEASE REFER TO ATTACHED PROOF OF PURCHASE

TEL: 086 000 0079

12 ARBOUR RD, UMBOGOTWINI, APT 101

RECEIVING DEPARTMENT

MAKRO AMANZIMTOTI

10/10/2023

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	752,17
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	112,83

[@M . . M AA K K R R R R O O
[@M M M A A A K K R R R R O O
[@M M M A A A K K R R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Order No. 1991/06805/07
No. 4300119155

25L - Amanzimtoti Liquor store

23 Arbour Rd
Manzimtoti, 4120

Vendor: 9491 FLARE BEVERAGES (PTY) LTD (

PO BOX 81

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4360199048

Tel: 0219058163

Contact: Sean McIntire

DOCUMENT NUMBER: 5025586
SO Number:
Triceps Number:

Document Date: 10.10.202
Document Time: 11:39:30

[@Page: 1 of 1
Printed On 10.10.2023 at 13:12:08

Order Document Numbers IN151690
[@Order Number 4509131811
[@RGR No 5815319585
[@Courier Name NON COURIER

VENDOR		ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON
ERD004	CS	12	1	1	1	1	1	1		
DAINGER WEISBEER YEAST 500ML	CS	24	1	1	1	1	1	1		
BIT003	CS	24	1	1	1	1	1	1		

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

Driver : TNGOBES TNGOBES

Adaptor : 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

Order Number : SHEZI MAGIC
Article Reg : 8110185640082
FZW625FS