



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	2024/04/24
DOCUMENT NO.	IN160170
ORDER NO.	SO096801
EXTERNAL ORDER NO.	4509586076
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	4300119155

INVOICE TO

Makro - Cornubia - M28L
Masstoos (PTY) Ltd t/a Makro SA
Private Bag x4
Sunninghill
sandton
Liq Licence No

DELIVER TO

Makro - Cornubia - M28L
Collector Road
Cornubia Business Estate

ATT: Chris Jones GM

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Net Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	2	347,83		15,00 %	695,65
ERD016	Erdinger Weissbier (4x6x330ml)	1	521,74		15,00 %	521,74

Liquor Suppliers Durban
DEPOSITED
Signed:

MASSTOOS (PTY) LTD T/A MAKRO
CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A RECEIPT)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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	1 217,39
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	182,61
Total (Incl)	1 400,00

Vendor Document Number: 31160179

Order Number: 455958077
Carrier Name: 1001 COURTESY

Printed on 26.04.2024 at 15:00
Page 1 of 1

Vendor Document Number: 31160179

ARTICLE	ARTICLE	MO.	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
			SIZE	QTY	QTY	QTY	QTY	QTY	CODE

290516	ERD016	CS	24	1	1	1	1		
ENDINGER YEAST WRP 330M									
290516	ERD016	CS	24	1	1	1	1		
ENDINGER YEAST WRP 330M									

THIS DOCUMENT SERVES AS THE FINAL PROOF OF DELIVERY. REMITTANCE FOR THIS ORDER WILL BE BASED ON THIS DOCUMENT.

Receiver: 1400014

Validation: 1400014

1400014
1400014
1400014

- 1 OVERSUPPLIED - TAKEN
- 2 DATED - RETURNED
- 3 STOCK HALF RETURNED - RETURNED
- 4 INVALID BATCH - RETURNED
- 5 NOT ORDERED - NOT DELIVERED
- 6 OVERORDERED - RETURNED
- 7 NOT INV. NOT ORDERED - RETU
- 8 INVOICED, NOT ORDERED - RETU
- 9 INVOICED - NOT DELIVERED
- 10 INVOICE
- 11 INVOICE