Liquor Rum ... Durban
DEBRIEFED
Signed:

FLARE
BEVERAGES

Tax Invoice

PO Box 81
Blackheath
South Africa
7581

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

TERMS	30 Days
DATE	2024/04/12
DOCUMENT NO.	**IN159705**
ORDER NO.	**SO096347**
EXTERNAL ORDER NO.	4509559869
CUSTOMER ACCOUNT	FB9885-M25
CUSTOMER VAT NO.	**4300119155**

INVOICE TO

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

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)**	**2**	**434,78**		**15,00 %**	**869,56**
ERD111	**Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack**	**1**	**613,04**		**15,00 %**	**613,04**
ERD001	**Erdinger Kristall (12 x 500ml)**	**1**	**439,13**		**15,00 %**	**439,13**
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 %**	**1 226,08**

...TD T/A makro
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBOGINTWINI, AMANZIMTOTI
TEL: 031 909 2979
PLEASE REFER TO ATTACHED ... DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT VALID ...)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED
16/04/24

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	4 191,29
Discount @ **0,00 %**	0,00
Rounding	0,02
Tax	628,69
Total (Incl)	**4 820,00**

ores (Pty) Ltd.

PROOF OF DELIVERY

tore

Vendor: 9491 FLARE BEVERAGES (PTY) LTD (
PO BOX 81
BLACKHEATH,WESTERN CAPE, 7581
Vendor Vat No.4360199048
Tel: 0219058163
Contact: Sean Mcintire

DOCUMENT NUMBER: 5026590147
SO Number:
Triceps Number:
Document Date: 16.04.2024
Document Time: 10:13:30
Page: 1 of 1
Printed On 16.04.2024 at 11:19:57

Order Number 4509559869
RGR No 5815696637
Courier Name NON COURIER

159705

	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
	CS	12	1	1	1	1		
RB 500MI	CS	24	1	1	1	1		
	CS	24	2	2	2	2		
0ML	CS	24	2	2	2	2		
R CAN 500ML	CS	24	2	2	2	2		

final proof of delivery.Remittance for this Order will be based on this Document

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

IGA