



PO Box 81
Blackheath
South Africa
7581

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

Tax Invoice

TERMS	30 Days
DATE	2024/03/18
DOCUMENT NO.	IN158747
ORDER NO.	SO095241
EXTERNAL ORDER NO.	4509507396
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)
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30
ERD016	Erdinger Weissbier (4x6x330ml)	1	521,74		15,00 %	521,74
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04		15,00 %	613,04



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	1 526,08
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	228,92
Total (Incl)	1 755,00

THEORY OF WEATHER

2011年12月26日

所 須 日

PLATE 10. 1057-1059. *Strophomena*

[illegible]

File 021001163

Conduct: Same principle

Order Number 2599507396

97-1564729

Curriculum Plans - Vol. 20, 1977

12321

201704

REASON
CONF

CS	24	1	1	1
CS	24	1	1	1
CAN 500PL	24	1	1	1
CC	24	1	1	1

CONSTITUTIONAL

1	ORDERED FOR	1 FEB	-----	PAID IN	-----	7 APR	1 MAY	NOT ORDERED
2	ORDERED	-	REFUSED			8	INVOICED	NOT ORDERED
3	STOCK DATE EXPIRED	-	REFUSED			9	INVOICED	NOT DELIVERED
4	PAID IN	PAID IN	-	REFUSED		10	INVOICE	
5	NOT PAID TO SELLING UNIT	1	REFUSED			11	RECEIVED	
	ORDERED FOR	1 FEB	-	REFUSED				

NAME _____

Makro Springfield makro.gr
SPRINGFIELD

LABOR

2455

NAME _____

TIME:

SIGNATURE: _____