



FLARE

BEVERAGES

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	2023/10/27
DOCUMENT NO.	IN152589
ORDER NO.	SO088727
EXTERNAL ORDER NO.	4509181123
CUSTOMER ACCOUNT	FB9885-M25
CUSTOMER VAT NO.	4300119155

DELIVER TO

Makro - Amanzimtoti - M25
12 Arbour Road
Umbogotwini
Amanzimtoti
Durban

Liquor Runners Durban
DEBRIEFED
Signed: _____

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	1	347,83		15,00 %	347,83
NYQW F2W 608 FS 31/10/2023						

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
Branch Code : 118602

Sub Total EXCL	347,83
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	52,17
Total (Incl)	400,00

RO - A Division of Masstorecs (Pty) Ltd.

No. 1991/06805/07

No. 4300119155

Amangzimtoti Liquor store

Arbour Rd

Amangzimtoti, 4120

: 0860304999

:

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

[@Order Number 4509181123

[@GR No 5815366200

[@Courier Name NON COURIER

for Document Numbers 152589

VENDOR

ARTICLE

NO.

PACK

SIZE

UOM

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

35 BIT001 CS 24 1 1 1 ✓

JRGER PREMIUM PILSENER NRB 330ML

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

NAME SIGNATURE

NGOBES

NGOBES

NYAMO SIYABONGA

umber : 7708135811082

le Reg : FZW608FS

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

[@M M M M A A K K R R R R O O
[@M M M M A A K K R R R R O O
[@M M M M A A K K R R R R O O
[@M M M M A A K K R R R R O O