



Liquor Runners Durban
DEBIERF

Stoned:

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

Tax Invoice

TERMS	30 Days
DATE	2024/04/10
DOCUMENT NO.	IN159615
ORDER NO.	SO096212
EXTERNAL ORDER NO.	4509555669
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	4300119155

DELIVER TO

Makro - Cornubia - M28L
Collector Road
Cornubia Business Estate

ATT: Chris Jones GM

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	1	347,83		15,00 %	347,83
BIT001	Bitburger Premium Pils (4x6x330ml)	1	391,30		15,00 %	391,30
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434,78		15,00 %	434,78
ERD002	Erdinger Dunkel (12 x 500ml)	1	456,52		15,00 %	456,52
ERD001	Erdinger Kristall (12 x 500ml)	1	456,52		15,00 %	456,52
ERD016	Erdinger Weissbier (4x6x330ml)	1	539,13		15,00 %	539,13
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78

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	3 260,86
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	489,14
Total (Incl)	3 750,00

Page 2 of 2
 Date: 19.04.04
 Time: 10:10
 User: [unclear]
 [unclear]

PROOF OF DELIVERY

MAKRO / A Division of Makro (Pty) Ltd.
 Reg. No. 1991/06805/07
 Reg. No. 1300119135
 Makro - Cornubia Liquor Store
 Makro Cornubia, Tshlanga Ridge Blvd
 Blackburn, 4319
 Tel: 0860304999
 Fax:

Vendor: 9191 PLANE BEVERAGES (PTY) LTD
 PO BOX 81
 BLACKHEATH, WESTERN CAPE, 7581
 Vendor Val No. 4360199048
 Tel: 0219058163
 Contact: Sean McInliffe

Order Number 4509555669
 Order No 5815705247
 Courier Name NON COURIER

Vendor	Article	UOM	Pack	Order	Invoice	Del	Final	Diff
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY

This document serves as the final proof of delivery. Reliance for this order will be based on this document.

Receiver: TSHANG TSHANG
 Validator: TSHANG
 Driver: O KEIF
 ID number: 9007265389087
 Vehicle Reg: FZK603FS

- 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
- 8 INVOICE
- 9 INVOICE
- 10 INCRE
- 11 DECRE