



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	2023/09/08
DOCUMENT NO.	IN150594
ORDER NO.	SO086431
EXTERNAL ORDER NO.	4509067662
CUSTOMER ACCOUNT	FB9885-M25
CUSTOMER VAT NO.	4300119155

INVOICE TO

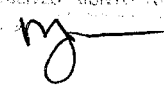
Makro - Amanzimtoti - M25
Masstores (PTY) Ltd t/a Makro SA
Private Bag x4
Sunninghill
Sandton
Liq Licence No National

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)	1	434,78		15,00 %	434,78
P0020	Paulaner - Hefe Weissbeir (20x500ml)	1	626,09		15,00 %	626,09

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:
LED T/A
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 000 8879
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT VALID IF
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	1 060,87
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	159,13

Total (Incl) 1 220,00

A Division of Masstores (Pty) Ltd.

1991/06805/07

4300119155

Amanzimtoti Liquor store

ur Rd

toti , 4120

30304999

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

DOCUMENT NUMBER: 5025446447

SO Number:

Triceps Number:

Document Date: 12.09.2023

Document Time: 12:43:51

Printed On 12.09.2023 at 13:22:58

[@Page: 1 of 1

Document Numbers IN150594

[@Order Number 4509067662

[@RGR No 5815264759

[@Courier Name NON COURIER

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

REASON

CODE

ADVICE

BIT026 CS 24 1 1 1

LEMON RADLER CAN 500ML CS 20 1 1 1

HEFFE-WEISSERBIER NRB 500ML

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

SIGNATURE

:TNGOBES

TNGOBES

:TNGOBES

:NZAMA VUSI

:7209206072084

eg :FZW611FS

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