



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	2024/03/06
DOCUMENT NO.	IN158301
ORDER NO.	SO094683
EXTERNAL ORDER NO.	4509476080
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)
S0070	Boutari Ouzo 750ml	6 ✓	204,35		15,00 %	1 226,10

MASSTORES (PTY) LTD T/A
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 231 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID
RECEIVED - COMMENTS / 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	1 226,10
Discount @ 0,00 %	0,00
Rounding	-0,02
Tax	183,92
Total (Incl)	1 410,02

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn, 4319
Tel: 0860304999
Fax:
Vendor: 9491 FLARE BEVERAGES (PTY) LTD
PO BOX 81
BLACKHEATH, WESTERN CAPE, 7581
Vendor Vat No. 4360139048
Tel: 0219058163
Contact: Sean McIntire

Order Number 4509476080
GR No 5815624133
Courier Name NON COURIER

Vendor Document Numbers IN158301

ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
NO.			SIZE	QTY	QTY	QTY	QTY	QTY

275691 S0070 EA 1 6 6 6

ABOUTARI OUZO 750ML

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

Receiver: THSHANG SPTHABE

Validator: THSHANG

- 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

Driver: NZAMA YUSI

ID number: 7209206072084

Vehicle Reg: FZW611FS