



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	2024/03/15
DOCUMENT NO.	IN158686
ORDER NO.	SO095180
EXTERNAL ORDER NO.	4509500825
CUSTOMER ACCOUNT	FB9885-M25
CUSTOMER VAT NO.	4300119155

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)
ERD004	Erdinger Weissbier (12 x 500ml)	5	439,13		15,00 %	2 195.65
Liquor Runners Durban DEBRIEFED Signed: _____ <i>my 26/03/24</i> MASSTORES (PTY) LTD T/A MAKRO AMANZIMTOTI RECEIVING DEPARTMENT 12 ARBOUR RD, UMBOGOTWINI, AMANZIMTOTI TEL: 086 0002 8379 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF) 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	2 195.65
	Discount @ 0,00 %	0.00
	Rounding	0.00
	Tax	329.35
Total (Incl)		2 525,00

ORDER NO. 157636
 ORDER DATE 03/26/2024
 ORDER TIME 14:06:12
 ORDER STATUS 03/26/2024 14:06:12
 ORDER TYPE 03/26/2024 14:06:12
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ARTICLE	QTY	ORDER	INVOICE	DEL	PLN	QTY	REASON
NO.	QTY	QTY	QTY	QTY	QTY	QTY	QTY

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