



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 - Springfield - M07
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
Liq Licence No National

Tax Invoice

TERMS	30 Days
DATE	2023/11/06
DOCUMENT NO.	IN152939
ORDER NO.	SO088881
EXTERNAL ORDER NO.	4509191511
CUSTOMER ACCOUNT	FB9885-M07
CUSTOMER VAT NO.	tba

DELIVER TO

Makro - Springfield - M07
90 Corner Umgeni and Electron Road
Springfield
Durban

ATT:

Liquor Runners Durban
DEBRIEFED
Signed

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	5	391,30		15,00 %	1 956,52

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	1 956,52
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	293,48

Total (Incl) 2 250,00

Company / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

4001 - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0360409999

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 4509191511

RCR No 5815384325

Courier Name NON COURIER

Vendor Document Numbers 152939

ARTICLE

PACK SIZE

UOM

CS

ERD006

NON ALCOHOLIC NRR 330ML

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

SIGNATURE

Recalver : PMRONAM

Validator : PMRONAM

Driver : SHEZI MAGICS

ID number : 8110185640082

Vehicle Reg : FZW625FS

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

ADVICE REASON CODE

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

DOCUMENT NUMBER: 5025753

SO Number:

Triceps Number:

Document Date: 08.11.2023

Document Time: 09:18:36

Page: 1 of 1

Printed On 08.11.2023 at 10:44:09