



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	
DATE	2024-02-07
DOCUMENT NO.	IN157178
ORDER NO.	SO093473
EXTERNAL ORDER NO.	4509401061
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	4300119155

INVOICE TO

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

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)
ERD001	Erdinger Kristall (12 x 500ml)	3	439,13		15,00 %	1 317,39
ERD016	Erdinger Weissbier (4x6x330ml)	2	521,74		15,00 %	1 043,48
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04		15,00 %	613,04

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	2 973,91
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	446,09
Total (Incl)	3 420,00

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
CORNUBIA LIQUOR STORE
Makro Cornubia, Umhlanga Ridge Blvd
GBlackburn, 4319
Tel: 0860304999
Fax:
Vendor: 9491 FLARE BEVERAGES (PTY) LTD
PO BOX 81
BLACKHEATH, WESTERN CAPE, 7581
Vendor Vat No. 4360199048
Tel: 0219058163
Contact: Sean McIntire
DOCUMENT NUMBER: 5026242148
SO Number:
Triceps Number:
Document Date: 09.02.2024
Document Time: 09:12:40

Order Number 4509401061
RGR No 5815567376
Courier Name NON COURIER
Vendor Document Numbers IN157179
Page: 1 of 1
Printed On 09.02.2024 at 10:53:56

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	ARTICLE NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE
ERD001	CS	12	3	3	3	3	3	3	3	3	3	3	3		
ERDINGER WEISSBEER KRISTAL NRB	500ML	24	1	1	1	1	1	1	1	1	1	1	1		
ERDINGER WEISSBIER WHEAT BEER CAN	500ML	24	2	2	2	2	2	2	2	2	2	2	2		
ERDINGER YEAST NRB	330ML	24	2	2	2	2	2	2	2	2	2	2	2		

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document
SIGNATURE
Receiver:
Validator: VIACOR
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

MAKRO MESSAGE
Tel: 0860304999
Fax: 0219058163