



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 - Pieter Maritzburg - M08
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
Liq Licence No National

Tax Invoice

TERMS	30 Days
DATE	2023/10/31
DOCUMENT NO.	IN152763
ORDER NO.	SO088882
EXTERNAL ORDER NO.	4509191511
CUSTOMER ACCOUNT	FB9885-M08
CUSTOMER VAT NO.	4300119155

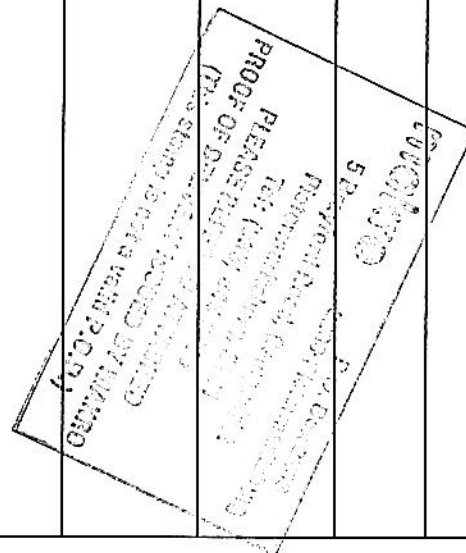
DELIVER TO

Makro - Pieter Maritzburg - M08
5 Barnsley Road
Camps Drift Industrial Park
Pieter Maritzburg
3200

ATT:

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

TIME: _____
DATE: _____
DEBITED
Liquor Runners Co



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

MAKRO - A Division of Masstorex (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

MAKRO - Pietermaritzburg Liquor Store

5 Grayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

Vendor: 9491 FLARE BEVERAGES (PTY) LTD (

PO BOX 81

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4360198048

Tel: 0219058163

Contact: Sean McIntire

DOCUMENT NUMBER: 5025727822

SO Number:

Receipts Number:

Document Date: 02.11.2023

Document Time: 15:39:21

Page: 1 of 1

Printed On 02.11.2023 at 16:06:01

Order Number 4509191511

REG No 5815374062

Courier Name NON-COURIER

Vendor Document Numbers IN152763

ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	UOM	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE	
									REASON	CODE

2345616 ER0006 CS

ERDINGER NON ALCOHOLIC NRB 330ML

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

SIGNATURE

Receiver - MULLER

DEI CHM

Validator - MULLER

Driver - SIRISI MICHAEL

ID number : 6712315570089

Vehicle Reg : HKJ766FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MARKED 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