



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

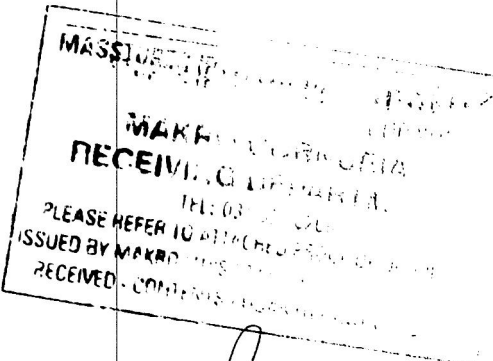
Tax Invoice

TERMS	30 Days
DATE	2024/05/22
DOCUMENT NO.	IN161244
ORDER NO.	SO097857
EXTERNAL ORDER NO.	4509643169
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)
ERD004	Erdinger Weissbier (12 x 500ml)	2	456,52		15,00 %	913,04
 Liquor Runners Durban DEBRIEFED Signed: _____						

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:		Sub Total EXCL	913,04
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	136,96
Branch Code :	118602	Total (Incl)	1 050,00

COM	A	AA	I _a	I _c	I _c	I _c	O
COM	M	A	R	R	I _c	I _c	O
T	A	AA	R	R	R	R	O
COM	M	A	R	R	I _c	I _c	O

10000. No. 1991/06805/07
10000. No. 430019155

Vendor: 9491 FLARE BEVERAGES (PTY) LTD
PO BOX 81
BLACKHEATH, WESTERN CAPE, 7581
Vendor Vat No. 4360199048

DOCUMENT NUMBER:
50 Number:

Vendor Vat No. 4360199048
Tel: 0219058163

Contact: Sean McIntire

Page: 1 of 1
Printed On 24.05.2024 at 12:11

Printed On 24.05.2024 at 12:11

Order Number	4509643169
IRGR No	5815767217
Courier Name	NON COURIER

Vendor Document Numbers IN161244

@courier Name	NON COURIER
---------------	-------------

VENDOR

ARTICLE

NO.	UOM	SIZE
1	EA	1/2"
2	EA	3/4"
3	EA	1"
4	EA	1 1/2"
5	EA	2"
6	EA	2 1/2"
7	EA	3"
8	EA	3 1/2"
9	EA	4"
10	EA	4 1/2"
11	EA	5"
12	EA	5 1/2"
13	EA	6"
14	EA	6 1/2"
15	EA	7"
16	EA	7 1/2"
17	EA	8"
18	EA	8 1/2"
19	EA	9"
20	EA	9 1/2"
21	EA	10"
22	EA	10 1/2"
23	EA	11"
24	EA	11 1/2"
25	EA	12"
26	EA	12 1/2"
27	EA	13"
28	EA	13 1/2"
29	EA	14"
30	EA	14 1/2"
31	EA	15"
32	EA	15 1/2"
33	EA	16"
34	EA	16 1/2"
35	EA	17"
36	EA	17 1/2"
37	EA	18"
38	EA	18 1/2"
39	EA	19"
40	EA	19 1/2"
41	EA	20"
42	EA	20 1/2"
43	EA	21"
44	EA	21 1/2"
45	EA	22"
46	EA	22 1/2"
47	EA	23"
48	EA	23 1/2"
49	EA	24"
50	EA	24 1/2"
51	EA	25"
52	EA	25 1/2"
53	EA	26"
54	EA	26 1/2"
55	EA	27"
56	EA	27 1/2"
57	EA	28"
58	EA	28 1/2"
59	EA	29"
60	EA	29 1/2"
61	EA	30"
62	EA	30 1/2"
63	EA	31"
64	EA	31 1/2"
65	EA	32"
66	EA	32 1/2"
67	EA	33"
68	EA	33 1/2"
69	EA	34"
70	EA	34 1/2"
71	EA	35"
72	EA	35 1/2"
73	EA	36"
74	EA	36 1/2"
75	EA	37"
76	EA	37 1/2"
77	EA	38"
78	EA	38 1/2"
79	EA	39"
80	EA	39 1/2"
81	EA	40"
82	EA	40 1/2"
83	EA	41"
84	EA	41 1/2"
85	EA	42"
86	EA	42 1/2"
87	EA	43"
88	EA	43 1/2"
89	EA	44"
90	EA	44 1/2"
91	EA	45"
92	EA	45 1/2"
93	EA	46"
94	EA	46 1/2"
95	EA	47"
96	EA	47 1/2"
97	EA	48"
98	EA	48 1/2"
99	EA	49"
100	EA	49 1/2"
101	EA	50"
102	EA	50 1/2"
103	EA	51"
104	EA	51 1/2"
105	EA	52"
106	EA	52 1/2"
107	EA	53"
108	EA	53 1/2"
109	EA	54"
110	EA	54 1/2"
111	EA	55"
112	EA	55 1/2"
113	EA	56"
114	EA	56 1/2"
115	EA	57"
116	EA	57 1/2"
117	EA	58"
118	EA	58 1/2"
119	EA	59"
120	EA	59 1/2"
121	EA	60"
122	EA	60 1/2"
123	EA	61"
124	EA	61 1/2"
125	EA	62"
126	EA	62 1/2"
127	EA	

ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

[illegible]

@640484 ERD004 CS

@ERDINGER WEISBEER YEAST NRB 500MI

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

NAME _____

SIGNATURE _____

Received

THASTAN

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED

7 NOT INV, NOT ORDERED
8 INVOICED NOT ORDERED

②

3 STOCK DATE EXPIRED -RETURNED
4 INVAL.ID BARCODE - RETURNED

9 INVOICED - NOT DELT
10 INCPAST

1000

5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSIPPITED - RETURNED

11 DECEMBER 1957

Odriwet

MAGIC

@ID number : 8110135640082

Vehicle Reg : FZW625FS