

Liquor Runner Durban
Signed: DEBRIEFED



FLARE

BEVERAGES

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

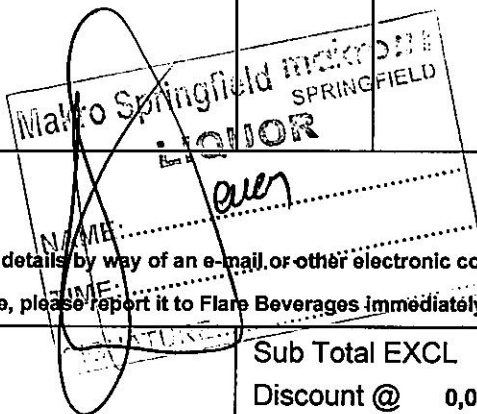
TERMS	30 Days
DATE	2024/06/24
DOCUMENT NO.	IN162348
ORDER NO.	SO098995
EXTERNAL ORDER NO.	4509695395
CUSTOMER ACCOUNT	FB9885-M07
CUSTOMER VAT NO.	tba

DELIVER TO

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

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78
ERD016	Erdinger Weissbier (4x6x330ml)	3	539,13		15,00 %	1 617,39



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	2 252,17
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	337,83
Total (Incl)	2 590,00

MAKRO / A Division of Massstores (pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
Vat No. 4300119155

90 Electron Road
Durban, 4001

Tel: 0312032800
Fax: 0860409999

Vendor: 9491 ELARE BEVERAGES (PTY) LTD (PO BOX 81
BLACKHEATH, WESTERN CAPE, 7581
Vendor Vat No. 4360199048
Tel: 0219058163
Contact: Sean McIntire

Order Number 4509695395
RCR No 5815823819
Courier Name NON COURIER

DOCUMENT NUMBER: 50269345
SO Number:
Triceps Number:
Document Date: 26.06.2024
Document Time: 10:06:48
Page: 1 of 1

Vendor Document Numbers 162348

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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456636	K0002	CS	24	1	1	1	1		
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35ERDINGER DUNKAL 500ML CAN

290510	ERD016	CS	24	3	3	3	3		
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38ERDINGER YEAST NRB 330ML

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

NAME SIGNATURE

Receiver : SAKUBHE

Validator : DSHEOPA

Driver : SHEZI MNDENT

ID number : 9005176255081

Vehicle Reg : FRV279FS

- 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 - RETURN
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE