

Credit Note



Beam Suntery South Africa
Distributor RG3608
Vat Number 4680255108
Telephone 021 801 6181
Fax
New Orders:

kabelo.maselo@beamsuntery.com
nothemba.lombo@beamsuntery.com
desiree.adriaanse@beamsuntery.com

Accounts: aiden.domingo@beamsuntery.com

Postal Address Letterstedt House, 4th Flc
Cnr Main & Campground
Newlands 7700
Physical Address Letterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands

Account: MAS919
Delivery Account: MAK614
Date: 24/01/2024
Warehouse: 013
External Order: INV188738 - UPLIFTME
Our Reference CRN20498

To:
Massstores (Pty) Ltd T/A Makro SA
Private Bag X4
Sunninghill
Sandton
2157
Vat Number: 4300119155

Postal Address
Private Bag X4
Sunninghill
2157

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
800419	Courvoisier VS Cognac	013	Cape Town Duty Paid	348.00	348.00	BTL 750.12	426.25	1.57%	146,006.14	21,900.92	167,907.06
Other - Store never bought the stock											

Received by	-----	Total (Excl)	146,006.14
	-----	Discount 0 %	0.00
	-----	Total after discount	146,006.14
	-----	Tax	21,900.92
Date	-----	Total (Incl)	R 167,907.06

Signed -----

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Liquor Runners Cape Town

(021) 903 8874

Pieter@lrsa.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1383369 2024-01-23 10:56:49

LOAD SHEET Reference - LSID 232188, DATE Delivered - 2024-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Client Returned

Customer Name: MAKRO OTTERY

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-01-19 Doc. Ref: 2024119MAK6 GRV: 5026145586 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ABV800419U	Courvoisier Vs Cognac	EA	1 x 750ML	W5	Client Returned		348

Total Number of Items to be credited on Document Ref: 2024119MAK614 (1 Product Type)

348

Authorized by: _____

[date]

Beam Suntory - UPLIFTMENT NOTICE

Collection By Liquor Runners

REF NO: 202419MAK614

WAREHOUSE: Liquor Runners CPT

SUPPLIER: Beam Suntory SA

Desiree.Adrados@BeamSuntory.com

DATE: 19/01/2024

CUSTOMER NAME: Makro Ottery M06 Vendor ID 9605
C/O Old Pearl and Krusfontein Road
Brackenell
Makro Ottery M06

ACC NUMBER: MAK614

CUSTOMER NAME: Makro Ottery M06 Vendor ID 9605
CONTACT NUMBER:

Beam Suntory

PLEASE ENSURE THAT STOCK IS IN GOOD RESALEABLE CONDITION BEFORE UPLIFTING

ITEMS:	SKU	PRODUCT:	QUANTITY:	REASON:
1	800419	Courvoisier VS Cognac	360	INV188738
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

(348 only)

CAPTURED BY: Des
REQUESTED BY: Customer
APPROVED BY: Juanita

Beam Suntory
Newlands on Main
Lentworth House 4th floor
Main Road, Claremont, 7700
Reg No: 2008/016804/07
VAT: 4080235108

NAME:
SIGNED:
DATE:

KIMIA
CHERRICKS
22/01/24

800419 - 348 units returned.
SCA 2550
off with

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

M	M	AA	K	K	R	R	R	R	O	O
M	M	A	A	K	K	R	R	R	O	O
M	M	A	AA	A	K	R	R	R	O	O
M	M	A	A	K	K	R	R	R	O	O
M	M	A	A	K	K	R	R	R	O	O
M	M	A	A	K	K	R	R	R	O	O
M	M	A	A	K	K	R	R	R	O	O
M	M	A	A	K	K	R	R	R	O	O

MAKRO / A Division of Masstores (Pty) Ltd.
ATE BAG X4
Reg. No. 1991/06805/07

TAX INVOICE (RETURN NOTE)

Vat No. 4300119155
M06L - Ottery Liquor Store
Cnr Ottery & Old Strandfontein Rd
Cape Town, 7808
Tel: 0217047400
Fax: 0217036348

Courier Name NON COURIER
Distributor Reg. No. - Unconditional

ITEM	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	RETURN QTY	UNIT	PACK SIZE	COST (EXCL)	COST (EXCL)	Vat%	TOTAL
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14	3049197110786	COURVOISIER VS COGNAC 750ML		800419	348.00	EA	1	426.25	148,336.16	15	
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SUB TOTAL 148,336.16
VAT 22,250.42
TOTAL COST (INCL) 170,586.58

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

RETURN CLERK Name Signature
KIHENDR K Hendrick

CHECKED BY
DRIVER NAME JOHN MALANDA

ID NUMBER 100128RPX0007 SEAL NO:

