



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Makro - Cape Gate - M19
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
VAT Reg no: 4300119155
ATT:

Tax Credit Note

CR REASON	Upliftment Request
DATE	2024/03/08
DOCUMENT NO.	IC032504
REFERENCE NO.	92977
EXTERNAL ORDER NO.	CR1392177
CUSTOMER ACCOUNT	FB9887-M19
CUSTOMER VAT NO.	4300119155

DELIVER TO

Makro - Cape Gate - M19
Cnr Okavango & Velami Rds
Brackenfell
VAT: 4300119155
M19

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
K0002	Kamiki Intense 500ml 48%	001	1	955.65		15.00 %	955.65
K0001	Kamiki Original 500ml 48%	001	2	868.70		15.00 %	1,737.39

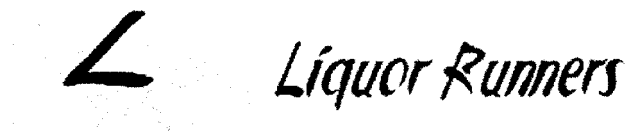
Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

SubTotal	2,693.04
Discount @ 0.00 %	0.00
Amount Excl Tax	2,693.04
Tax	403.96

Total (Incl) 3,097.00

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1392177 2024-03-05 14:37:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned Customer Name: MAKRO CAPE GATE M19
Brief Description of Credit:
Principal Customer Code: UPLIFT

Doc. Date: 2024-03-05 Doc. Ref: FB92977		GRV: 5026365396		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FK0002U	Kamiki Intense Wood 500Ml (Unit)	EA	1 x 500ML	W5	Client Returned		1
FK0001U	Kamiki Original 500Ml (Unit)	EA	1 x 500ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: FB92977 (2 Product Type)							3

Authorized by: _____
[date]

7892977

Flare Beverages (Pty) Ltd

Credit Request #92977

05 February 2024 at 16:05



To Makro - Cape Gate - M19
Customer Code FB9887-M19
Placed By Sales Admin
Warehouse CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
K0002	Kamiki Intense 500ml 48%	500ml	① 6	1 099.00	(15.00%)	6 594.00
K0001	Kamiki Original 500ml 48%	500ml	② 3	999.00	(15.00%)	2 997.00
9 Items						R 9 591.00
Subtotal (Incl.)						R 9 591.00
Tax						R 1 251.00
Total (Incl.)						R 9 591.00

Comment

Reference

Recipients

Signature



PRODUCT CODE	CASES	UNITS	REASON
K0002		1	CUSTOMER RETURNED
K0001		2	CUSTOMER RETURNED
FOOT 2874			

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

[@M M M AA K K R R R O O
[@M M M A A K K R R R O O
[@M M M AA A K K R R R O O
[@M M M A A K K R R R O O
[@M M A A A K K R R R O O

[@MAKRO / A Division of Massstores (Pty) Ltd.

PRIVATE BAG X4

[@Reg. No. 1991/06805/07

[@SUNNINGHILL

TAX INVOICE(RETURN NOTE)

[@Vat No. 4300119155

[@M191 - Cape Gate Liquor Store

[@Okavango and

[@Brackenfell, 7560

[@

[@Tel: 0860008993

[@Fax: 0860008994

Vendor: 9491 FLARE BEVERAGES (PTY) LTD (

PO BOX 81

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4360199048

Tel: 0219058163

Contact: Sean McIntire

[@Page: 1 of 2

[@Courier Name NON COURIER

[@Distributor Reg. No. - Unconditional

'Waybill No '

Re

ARTICLE	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	RETURN QTY	UNIT	PACK SIZE	COST (EXCL)	COST (EXCL)	VAT%	TOTAL
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435373 4589858890064 KAHIKI INTENSE WOOD WHISKY 500ML

K0002

1,00 EA

1

955,65

955,65

15

435398 4589858890019 KAHIKI ORIGINAL BLENDED MALT WHISKY 500ML

2,00 EA

1

868,70

1.737,40

15

SUB TOTAL 2.693,05

VAT 403,96

TOTAL COST (INCL) 3.097,01

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

[@Name JBASSON

Signature

VEHICLE REG

JBK142F

[@CHECKED BY



