



FLARE

BEVERAGES

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 - Montague Gardens - M20
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	2024/02/20
DOCUMENT NO.	IC032334
REFERENCE NO.	92978
EXTERNAL ORDER NO.	CR1387100
CUSTOMER ACCOUNT	FB9887-M20
CUSTOMER VAT NO.	4300119155

DELIVER TO

Makro - Montague Gardens - M20
3 Topaz Boulevard
Montague Park
Milnerton
M20

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
K0002	Kamiki Intense 500ml 48%	001	4	955.65		15.00 %	3,822.60
K0001	Kamiki Original 500ml 48%	001	4	868.70		15.00 %	3,474.80

Banking Details:

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

SubTotal	7,297.40
Discount @ 0.00 %	0.00
Amount Excl Tax	7,297.40
Tax	1,094.61
Total (Incl)	8,392.00

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1387100 2024-02-20 12:35:17

LOAD SHEET Reference - LSID 232445, DATE Delivered - 2024-02-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		J.K. THSIBALABALA		

Reason for Credit: Client Returned

Customer Name: MAKRO MILNERTON

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-02-08 Doc. Ref: 92978FB GRV: 5026289555 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		4
FK0001U	Kamiki Original 500ml (Unit)	EA	1 x 500ML	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: 92978FB (2 Product Type)

8

Authorized by: _____
[date]

3

Flare Beverages (Pty) Ltd

Credit Request #92978

15 February 2024 at 16:09



To Makro - Montague Gardens - M20
Customer Code FB9887-M20

Placed By Sales Admin
Warehouse CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
K0002	Kamiki Intense 500ml 48%	500ml	4	1 099.00	(15.00%)	4 396.00
K0001	Kamiki Original 500ml 48%	500ml	2	999.00	(15.00%)	1 998.00
6 Items						R 6 394.00
Subtotal (Incl.)						R 6 394.00
Tax						R 834.00
Total (Incl.)						R 6 394.00

Comment

Reference

Recipients

Signature

PRODUCT CODE	QTY	REASON
K0002	4	Stoede
K0001	2	Receiv
		DOA 2843

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

CP353731

GOODS
MAKRO MILNERTON
RETURNED

