



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	2024/02/20
DOCUMENT NO.	IC032303
REFERENCE NO.	92977
EXTERNAL ORDER NO.	CR1387099
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	6	955.65		15.00 %	5,733.90
K0001	Kamiki Original 500ml 48%	001	3	868.70		15.00 %	2,606.10

Banking Details:

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

SubTotal	8,340.00
Discount @ 0.00 %	0.00
Amount Excl Tax	8,340.00
Tax	1,251.01
Total (Incl)	9,591.00

o Range rd & Anfield rd
ackheath
ilsrivier
pe Town



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

21) 903 3880 (021) 903 8874
eter@lrso.co.za Liquor Runners Cape Town Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1387099 2024-02-13 14:14:07

DAD SHEET Reference - LSID 232376, DATE Delivered - 2024-02-12

eg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
IK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: Client Returned Customer Name: MAKRO CAPE GATE M19

Brief Description of Credit:

Principal Customer Code: UPLIFT

oc. Date: 2024-02-08 Doc. Ref: 92977FB GRV: 5026255774 Credit Type: Upliftment Invoice Amt: R 0

ock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0002U	Kamiki Intense Wood 500ML (Unit)	EA	1 x 500ML	W5	Client Returned		6
0001U	Kamiki Original 500ML (Unit)	EA	1 x 500ML	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: 92977FB (2 Product Type)							9

Authorized by: _____
[date]

Flare Beverages (Pty) Ltd

Credit Request #92977

05 February 2024 at 16:05



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

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
K0002	Kamiki Intense 500ml 48%	500ml	6	1 099.00	(15.00%)	6 594.00
K0001	Kamiki Original 500ml 48%	500ml	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	PRODUCT CODE	CASES	UNITS	REASON
-	K0002		6	Stock
Reference	K0001		3	Recovery
-				OCT 2951
Recipients				
-				

Signature

MAKRO (PTY) LTD T/A
MAKRO CAPE GATE
DELIVERY DEPARTMENT
1111 ANTONIO D. CAPE GATE, 7502
086 000 8993 FAX: 086 000 8994
PLEASE REFER TO ATTACHED PROOF
DELIVERY ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY
NOT CHECKED

MAKRO CAPE TOWN CC
S. J. VAN DER MERWE
086 000 8993

DOCUME
SO Num
Tricep
Docume
Docume
Return

