

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



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

(021) 903 3880

Pieter@lrta.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1428482 2024-09-24 12:32:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return Expiry Date Reached

Customer Name: MAKRO MONTAGUE GARDENS

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-09-20 Doc. Ref: UPL05202 GRV: 5027386089 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	ABSOLUT BERRY VODKARITA CAN	CS	6 X (4 X 300ML	R1 BB 04/09/24	Return Expiry Date	L23247	1
162101	ABSOLUT PASSION FRUIT CAN	CS	6 X (4 X 300ML	R1 BB 04/09/24	Return Expiry Date	L23247	4.5
Total Number of Items to be credited on Document Ref: UPL05202 (2 Product Type)							5.5

Authorized by: _____

[date]



1 @M M AA K K R R R R O O
2 @M M M A A K K R R R R O O
3 @M M M A A K K R R R R O O
4 @M M M A A K K R R R R O O
5 @M M M A A K K R R R R O O
6 @M M M A A K K R R R R O O
7 @M M M A A K K R R R R O O
8 @M M M A A K K R R R R O O

9 @MAKRO / A Division of Masstores (Pty) Ltd.

10 PRIVATE BAG X4

11 Reg. No. 1981/06805/07

12 [SUNNINGHILL

TAX INVOICE (RETURN NOTE)

13 @Vat No. 4300119155

14 @201 - Montague Gardens Liqueur Store

15 @3 Topaz Boulevard

16 @Cape Town, 7435

17 @Tel: 0860308999

18 @Fax: 0860408999

19 @Courier Name NON COURIER

20 @Distributor Reg. No. - Unconditional

21 'Waybill No '

22 [Page: 1 of 2

23 Retu

ARTICLE	DESCRIPTION	SERIAL NUMBER	ARTICLE	RETURN	QTY	UOM	PACK	COST	UNIT	TOTAL
32	ABSOLUTE PASSIONFRUIT MARTINI 300ML	162100	24.00	FL	24			22.65	543.54	15

33 1x case

34 4x cases

35 0.5

36 162101

37 12.00

38 4

39 22.65

40 271.77

41 15

42 15

43 15

44 15

1	AM	M	AA	K	K	R	R	R	R	O	O
2	AM	M	A	A	K	R	R	R	R	O	O
3	AM	M	A	A	K	R	R	R	R	O	O
4	AM	M	A	AA	K	R	R	R	R	O	O
5	AM	M	A	A	K	R	R	R	R	O	O
6	AM	M	A	A	K	R	R	R	R	O	O
7	AM	M	A	A	K	R	R	R	R	O	O
8	AM	M	A	A	K	R	R	R	R	O	O

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

10 PRIVATE BAG X4

11 Reg. No. 1991/06805/07

12 [SUNNINGHILL TAX INVOICE(RETURN NOTE)]

13 @vat No. 4300119155

14 @M20L - Montague Gardens Liquor Store

15 @3 Topaz Boulevard

16 @Cape Town, 7435

17 @Tel: 0860308999

18 @Fax: 0860408999

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21 @Tel: 0860308999

22 @Fax: 0860408999

23 @

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25 @Courier Name NON COURIER

26 @Distributor Reg. No. - Unconditional

27 @Waybill No.

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Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

Tax Credit note

DOC NO: - 211634

Date - 2024/09/26
Customer - 3651
Bn/Pt - CPTD
Related P.O. -
Order Nbr - 147721 CO
Currency - ZAR
Page - 1

BUYER: Makro (Montague Park) (M20)
cnr Koeberg & Platteklief Rds

CONSIGNEE: Makro (Montague Park) (M20)
cnr Koeberg & Platteklief Rds

Montague Gardens
Millerton
7800

Montague Gardens
Millerton
7800

Vessel:

Vat No. 4300119155

Container ID:

Shipping Terms: 100 High

Request Date
2024/09/26

Customer P.O.
4509460718

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Berry Vodka 6x(4x300ml) 6%	162100	L23247	CA	-1.00	527.0360	CA	-0	-7.20	-0.0097	-7.54	-527.04
2.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L23247	CA	-4.50	527.0360	CA	-0	-32.40	-0.0437	-33.91	-2,371.66
					-5.50	1,054.0720		-0	-39.60	-0.0534	-41.45	-2,898.70
Terms 30 Days from statement 1.0%					Net Due Date	2024/10/30	Tax Rate	15 %	Sales Tax	-434.81	Total Order	-3,333.51

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/09/26 11:01:47
User ID: JPAULSE
R56SA001 ZA43000020