



REQUEST FOR CREDIT - CR57090

2025-02-12 08:43:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-10 Doc. Ref: UPL107218 GRV: SIGNED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FK0001U	KAMIKI ORIGINAL (1 X 500ML)	EA	1 X 500ML	W5	Client Returned		1
FK0003U	KAMIKI SAKURA WOOD 500ML (UNIT)	EA	1 x 500ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: UPL107218 (2 Product Type) 3

Authorized by: _____
 [date]

credit

Flare Beverages (Pty) Ltd

Credit Request #107218

07 February 2025 at 12:57



To Makro - Amanzimtoti - M25
Customer Code FB9885-M25

Placed By Nazylia April
Warehouse KZN

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
K0001	Kamiki Original 500ml 48% - K0001	500ml	1	999.00	(15.00%)	999.00
K0003	Kamiki Sakura 500ml 48% - K0003	500ml	2	1 099.00	(15.00%)	2 198.00
3 Items						R 3 197.00
Subtotal (Incl.)						R 3 197.00
Tax						R 417.00
Total (Incl.)						R 3 197.00

Liquor Runners Durban
~~DEBRIEFED~~
Signature: _____

Comment

-

Reference

-

Recipients

-

Signature

-



1 M N AA K K R R R R 0 0
 2 M M M A A K K R R R 0 0
 3 M M M A A K K R R R 0 0
 4 M M M A A K K R R R 0 0
 5 M M M A A K K R R R 0 0
 6 M M M A A K K R R R 0 0
 7 M M M A A K K R R R 0 0
 8 M M M A A K K R R R 0 0
 9 M M M A A K K R R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

TAX INVOICE(RETURN NOTE)

215

M25L - Amanzimntoti Liquor store
 12 Arbour Rd
 Amanzimntoti 4120

Vendor: 9491 FLARE BEVERAGES (PTY) LTD.
 PO BOX 81
 BLACKHEATH, WESTERN CAPE, 7581

DOCUMENT NUMBER: 50781
 SO Number:

Tel: 0860304999
 Fax:

Vendor Vat No. 4360199040
 Tel: 0219058163
 Contact: Sean McIntyre

Prices Number:
 Document Date: 11.02.21
 Document Times: 10:52:11
 Page: 1 of 2
 Return Order NO: 440739

Courier Name NON COURTER
 Distributor Reg. No. Unconditional
 Mawhill No.

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN	QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	Vat%	TOTAL
435398	4589858890019	KANIKI ORIGINAL BLENDED MALT WHISKY 500ML			1.00	EA	1	868.70	868.70		15	
435397	4589858890118	KANIKI SAKURA MOOD WHISKY 500ML			2.00	EA	1	954.70	1,909.39		15	

MAKRO Amanzimntoti Liquor
 VERIFIED
 26/11/20
 11/132/125
 DATE: 11/132/125
 SIGNATURE: [Signature]

SUB TOTAL 2,778.09
 VAT 416.72
 TOTAL COST (INCL) 3,194.81

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible
 RETURN CLERK Name: SKIPPUS
 SIGNATURE: [Signature]

REMARKS: please credit
 VEHICLE REG FZM/03FS

CHECKED BY: [Signature]
 DRIVER NAME: KWAZI
 GAVU [Signature]