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10MAKRO / A Division of Masstores (Pty) Ltd.
PRIVATE BAG X4
10Reg. No. 1991/06805/07
10Vat No. 4300119155
10001 - Pietermaritzburg Liquor Store
105 Brayford Rd
10Pietermaritzburg, 3201
10Tel: 0338463600
10Fax: 0333460247
10Courier Name NON COURIER
10Distributor Reg. No. - Unconditional
10Waybill No.
10Return Order NO:
10Document Number:
10SO Number:
10Prices Number:
10Document Date: 2
10Document Time:
10Page: 1 of 2

TAX INVOICE (RETURN NOTE)
Vendor: 12995 PERNOD RICARD SA - RTD
PO BOX 4292
HALFWAY HOUSE, GAUTENG, 1685
Vendor Vat No. 4670144973
Tel: 0118020600
Contact: MR GREGORY LEYMARIE
Waybill No.
Return Order NO:
Document Number:
SO Number:
Prices Number:
Document Date: 2
Document Time:
Page: 1 of 2

ARTICLE NUMBER	ARTICLE DESCRIPTION	ARTICLE NO	PACK SIZE	QTY	UNIT	INIT	COST	EXCL	VAT
350000472	MALIBU PINA COLADA 300ML	162103	1	360.00	EA	7,832.25	15	21.28	15
350000479	ABSOLUT PASSIONFRUIT MARTINI 300ML	162101	1	360.00	EA	9,153.10	15	22.65	15

SUB TOTAL 15,985.35
VAT 2,397.91
TOTAL COST (INCL) 18,383.26

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible
Signature
Name
SSHAJK
B S NYAWO

CHECKED BY
DRIVER NAME
NYAWO

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR17842 2024-09-27 12:02:53

LOAD SHEET Reference - LSID 1077, DATE Delivered - 2024-09-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14			
Reason for Credit:		Client Returned		Customer Name: MAKRO LIQUOR PIETERMARIT	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-09-25		Doc. Ref: Upl12674		GRV: SIGNED		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
162101	ABSOLUT PASSION FRUIT CAN	CS	6 X (4 X 300ML	W5	Client Returned		15		
162103	MALIBU PINA COLADA CAN	CS	6 X (4 X 300ML	W5	Client Returned		15		
Total Number of Items to be credited on Document Ref: upl12674 (2 Product Type)								30	

Authorized by: _____
[date]

 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

STOCK CLAIMS

BUYER: Makro (Pietermaritzburg) 5 Bamsley Road Campsdrift Industrial Park Pietermaritzburg 3201	CONSIGNEE: Makro (Pietermaritzburg) 5 Bamsley Road Campsdrift Industrial Park Pietermaritzburg 3201	DOC NO: - 211654 Date - 2024/09/27 Customer - 12170 Bm/Pit - KZND Related P.O. - Order Nbr - 147738 CO Currency - ZAR Page - 1
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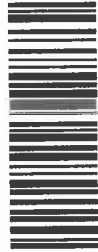
Vessel: Vessel: -
Container ID: Container ID: -

Vat No. 4300119155

Request Date 2024/09/27
Shipping Terms: 100 High
Customer P.O. UPL12674

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Pina Colada 6x(4x300ml) 5%	162103	L23215	CA	-15.00	499.8100	CA	-0	-108.00	-0.2187	-113.04	-7,497.15
2.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L23215	CA	-15.00	532.5400	CA	-0	-108.00	-0.1455	-113.04	-7,988.10
										-0.3642	-226.08	-15,485.25
Terms 30 Days from statement 1.0%										15 %	Sales Tax -2,322.79	Total Order -17,808.04
											Tax Rate	
											Net Due Date	

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



2024/09/27 11:46:54
UserID: MBELED
R56SA001 ZA43000014