



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1435

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Wellcome Abomi

|  |                           |                 |                    |
|--|---------------------------|-----------------|--------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                           |                 |                    |
| LOAD SHEET No:   | <u>3704</u>               | VEHICLE REG No: | <u>FZW 603 FS.</u> |
| CUSTOMER   | <u>MAKRO Amangentote.</u> | DATE RECEIVED   | <u>18.03.2025.</u> |

**UPLIFTNOTE**

| DESCRIPTION                             | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|---|----------|-------|------------------------|------------------------|---------------------|
|   | Cases    | Units |                        |                        |                     |
| 1) <u>Profumi.</u>                      |          |       |                        |                        |                     |
| 2) <u>2143 Bottega SANDRO GRAPA 3LT</u> |          | 1     |                        | 1                      | <u>UPLIFT</u>       |
| 3) <u>2144 GRAPA FUMC 3LT</u>           |          | 1     |                        | 1                      |                     |
| 4)                                      |          |       |                        |                        |                     |
| 5) <u>Primen ORANGE</u>                 |          |       |                        |                        |                     |
| 6) <u>HIGHLAND PARK 1570</u>            |          | 1     |                        |                        | <u>UPLIFT</u>       |
| 7)                                      |          |       |                        |                        |                     |
| 8)                                      |          |       |                        |                        |                     |
| 9)                                      |          |       |                        |                        |                     |
| 10)                                     |          |       |                        |                        |                     |
| 11)                                     |          |       |                        |                        |                     |
| 12)                                     |          |       |                        |                        |                     |
| 13)                                     |          |       |                        |                        |                     |
| 14)                                     |          |       |                        |                        |                     |
| 15)                                     |          |       |                        |                        |                     |
| 16)                                     |          |       |                        |                        |                     |
| 17)                                     |          |       |                        |                        |                     |
| 18)                                     |          |       |                        |                        |                     |
| 19)                                     |          |       |                        |                        |                     |
| 20)                                     |          |       |                        |                        |                     |
| PALET CONTROL: GKN                      | BLUE     | #1    |                        |                        |                     |
| OTHER                                   |          |       |                        |                        |                     |
| <b>TOTAL</b>                            |          |       |                        |                        |                     |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|   |                         |
|---|-------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: _____           |
| TIME COMPLETED: _____                     | PAGE: _____ PAGE: _____ |

SM M M M A A A K K K R R R R R O O O  
 SM M M M A A A K K K R R R R R O O O  
 SM M M M A A A K K K R R R R R O O O

MAKRO / A Division of Masstores (Pty) Ltd.  
 VATE BAG X4  
 Reg. No. 1991/06805/07

TAX INVOICE (RETURN NOTE)

[@SUNNINGHILL]

Vat No. 4300119155  
 Amanzimtoti Liquor store  
 212 Harbour Rd  
 Amanzimtoti, 4120

Vendor: 10221 PRUMAN AND ORANGE (PTY) LT  
 3 ROSEBANK PLACE, ORANGEZICH  
 CAPE TOWN, WESTERN CAPE, 8001

[@2157]

DOCUMENT NUMBER: 5028312321  
 SO Number:

Tel: 0860304999  
 Fax:

Vendor Vat No. 4680266949  
 Tel: 0829242227  
 Contact: MR ROWAN LEIBRANDT

Courier Name NON COURIER  
 Distributor Reg. No. - Unconditional

Waybill No.

[@Page: 1 of 1]

Return Order NO: 4402409436  
 Date: 18.03.2025  
 Document Time: 14:53:07

| ITEM NO | BARCODE      | ARTICLE DESCRIPTION      | SERIAL NUMBER | ARTICLE NO | RETURN QTY | UNIT | PACK SIZE | COST (EXCL) | COST (EXCL) | TOTAL |
|---------|--------------|--------------------------|---------------|------------|------------|------|-----------|-------------|-------------|-------|
| 001181  | 501031413371 | HIGHLAND PARK 15YO 150ML |               | HP9100010  | 1.00       | EA   | 1         | 1,774.00    | 1,774.00    | 15    |

SUB TOTAL 1,774.00  
 VAT 266.10  
 TOTAL COST (INCL) 2,040.10

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible  
 RETURN CLERK Name: TMANQEL Signature:

REMARKS: VEHICLE REG FZM306FS  
 NAME: M. Gumbo

CHECKED BY DRIVER NAME: SANKELI NSOMI

*[Signature]*

ID NUMBER 9407065755082 SEAL NO:

**MAKRO AMANZIMTOTI**  
 DATE: 18/03/2025  
 SIGNATURE: *[Signature]*



Truman and Orange  
 30 Hudson Street  
 De Waterkant  
 Cape Town, 8001  
 021 035 1629  
 trumanandorange.com  
 VAT No: 468 0266 949

## TAX Credit Memo

VAT Number: 468 026 6949  
 Distributor NLA: RG0005467  
 Invoice Number: CN33788  
 Order Number: RC12314  
 Customer Ref: DB3239  
 Invoice Date: 20-Mar-2025  
 Due Date:  
 Customer ID: MAKR022  
 Currency: ZAR

| BILL TO:  | SHIP TO:  |
|---|---|
| Makro SA/ A Division of Masstores (Pty) Ltd<br>Headoffice<br>16 Peltier Drive<br>Sunninghill<br>Johannesburg GAUTENG 2157<br>South Africa<br>Tel: 011 7970770 | Makro - M25L - Amanzimtoti<br>M25L - Amanzimtoti<br>12 Arbour Road<br>Amanzimtoti KWAZULU NATAL<br>South Africa<br>Tel: 011 7970770<br><br>VAT Number: 4300119155 |

| CUSTOMER REF. NBR. | TERMS | CONTACT |
|--------------------|-------|---------|
| DB3239             |       |         |

| NO. | ITEM                                 | QTY.   | UOM  | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|--------------------------------------|--------|------|------------|-----------|----------------|
| 1   | HP9100010 ; Highland Park 15YO 750ml | 1.0000 | EACH | 1 774.000  | 0%        | 1 774.00       |

|  |   |   |
|--|---|---|
| Payment Details :<br>Please use invoice number as payment reference. | Bank Details : Truman and Orange (Pty) Ltd<br>RMB Corporate Banking<br>Corporate Cheque Account<br>Account No: 62935790437<br>Branch Code: 255005 | Sales Total: 1 774.00<br>Tax Total: 266.10<br>Total (ZAR): 2 040.10 |
|--|---|---|

Received By (Print Name) \_\_\_\_\_

Date Received: \_\_\_\_\_

Signature: \_\_\_\_\_



**REQUEST FOR CREDIT - CR64717 2025-03-19 16:05:25**

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**

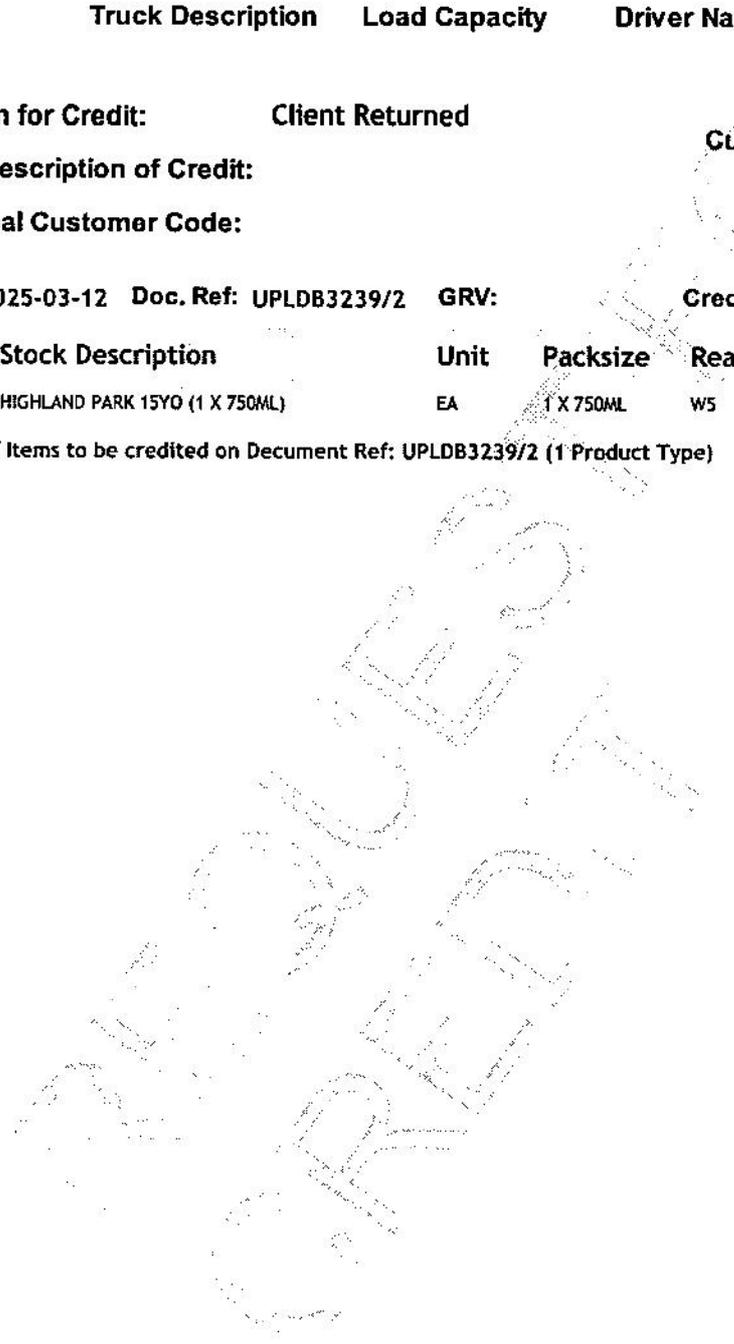
**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date: 2025-03-12    Doc. Ref: UPLDB3239/2    GRV:                      Credit Type: Upliftment    Invoice Amt: R 0**

| Stock Code   | Stock Description              | Unit | Packsize  | Reason Code | Reason          | Batch | QTY |
|--------------|--------------------------------|------|-----------|-------------|-----------------|-------|-----|
| TOHP9100010U | HIGHLAND PARK 15YO (1 X 750ML) | EA   | 1 X 750ML | W5          | Client Returned |       | 1   |

**Total Number of Items to be credited on Document Ref: UPLDB3239/2 (1 Product Type)                      1**



**Authorized by: \_\_\_\_\_**

**[date]**