

Clairwood Logistics Park
Basil February Road
Moheni East
4060



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Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR39079

2024-12-05 00:57:49

LOAD SHEET Reference - LSID 2129, DATE Delivered - 2024-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		

Reason for Credit: Client Returned

Customer Name: MAKRO LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code: FB9885-M07

Doc. Date: 2024-12-02 Doc. Ref: FIN169013 GRV: 5816136636 Credit Type: Part Credit Invoice Amt: R 3335

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	CS	24 x 500ml	W5	Client Returned		1
FERD016	Erdinger Weissbier (4x6x330ml)	CS	4x6x330ml	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: FIN169013 (2 Product Type)							2

Authorized by: _____
[date]



FLARE BEVERAGES

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Makro - Springfield - M07
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
Liq Licence No National

TERMS	30 Days
DATE	2024/12/02
DOCUMENT NO.	IN169013
ORDER NO.	SO105898
EXTERNAL ORDER NO.	4510053240
CUSTOMER ACCOUNT	FB9885-M07
CUSTOMER VAT NO.	tba

DELIVER TO

Makro - Springfield - M07
90 Corner Umgeni and Electron Road
Springfield
Durban

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack <i>D/A DET</i>	1	634.78		15.00 %	634.78
ERD004	Erdinger Weissbier (12 x 500ml)	1	456.52		15.00 %	456.52
ERD016	Erdinger Weissbier (4x6x330ml) <i>n/s D/A -</i>	1	539.13		15.00 %	539.13
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78		15.00 %	1 269.57

Flare Beverages will not advise of any change in bank details by way of an e-mail or other electronic communication.
If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Banking Details:

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

Sub Total EXCL	2 900.00
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	435.00
Total (Incl)	3 335.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51917

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

DRIVER NAME PHLANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2129</u>	VEHICLE REG No:	<u>FZW 598 FJ</u>

CUSTOMER		DATE RECEIVED	
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BB

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>NC Southland Moscato 2024</u>	<u>3</u>				<u>Wrong stock</u>
2) <u>ERDinger dunkel.cans.</u>	<u>1</u>		<u>18/01/25</u>		<u>Short Dated</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>1450</u>	PAGE: _____ PAGE: _____

MAKRO / A Division of Masstores (pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1171 Springfield Liquor Store

90 Electron Road

Durban, 4001

PROOF OF DELIVERY

Vendor: 9491 FLARE BEVERAGES (PTY) LTD (

PO BOX 81

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No-4360199048

Tel: 0219058163

Contact: Sean McIntire

DOCUMENT NUMBER: 5027788359

SO Number:

Triceps Number:

Document Date: 04.12.2024

Document Time: 10:29:59

Page: 1 of 1

Printed On 04.12.2024 at 11:00:23

Order Number 4510053240

RCR No 5816136636

Courier Name: NON-COURIER

Vendor Document Numbers 169013

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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34547484	ERD004	CS	12	1	1	1	1		
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34547484	ERD004	CS	12	1	1	1	1		
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

SIGNATURE

NAME

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPTD - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT - RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED - RETURNED

8 INVOICED, NOT ORDERED - RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

MAKRO LIQUOR

DRIVER

NAME

PHONE

VEHICLE

REG

NO