Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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 - CR56396 2025-02-07 17:28:17

LOAD SHEET Reference - LSID 3138, DATE Delivered - 2025-02-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO LIQUOR CORNUBIA

Brief Description of Credit:

Principal Customer Code: FB9885-M28L

Doc. Date: 2025-02-05 **Doc. Ref:** FIN172040 **GRV:** 5816250854 **Credit Type:** Part Credit **Invoice Amt:** R 1730

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	NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: FIN172040 (1 Product Type) 1

Authorized by:____________________

[date]

FLARE BEVERAGES

Tax Invoice

TERMS	30 Days
DATE	2025/02/05
DOCUMENT NO.	**IN172040**
ORDER NO.	**SO108970**
EXTERNAL ORDER NO.	4510178994
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	**4300119155**

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 - Cornubia - M28L
Masstoes (PTY) Ltd t/a Makro SA
Private Bag x4
Sunninghill
sandton
Liq Licence No

DELIVER TO

Makro - Cornubia - M28L
Collector Road
Cornubia Business Estate

ATT: Chris Jones GM

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	**Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack**	**1**	**634.78**		**15.00 %**	**634.78**
ERD002	**Erdinger Dunkel (12 x 500ml)**	**1**	**456.52**		**15.00 %**	**456.52**
ERD006	**Erdinger Non Alc (4x6 x330ml)**	**1**	**413.04**		**15.00 %**	**413.04**

MASSTORES (PTY) LTD T/A makro CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Signed
DEBRIEFED
Liquor Runners Durban

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	1 504.34
Discount @ **0.00 %**	0.00
Rounding	0.00
Tax	225.66
Total (Incl)	**1 730.00**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1191

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

DRIVER NAME MNDeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3138	VEHICLE REG No:	FRV279FS

CUSTOMER	MAKRO CORNUBIA	DATE RECEIVED	07.02.2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Beck Family)					
2) SB Semillon	1				NOT ORDERED
3)					INV005368
4)					
5) [redacted]					
6) ERDINGER Dunkel Cans.	1				No Stock
7)					FIN172040
8)					
9) HALEWOOD					
10) ORIG ICE Cosmopolitan	3				NOT ORDERED
11)					H001908280
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: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

Masstores (Pty) Ltd.
7

PROOF OF DELIVERY

r Store
nga Ridge Blvd

Vendor: 9491 FLARE BEVERAGES (PTY) LTD (
PO BOX 81
BLACKHEATH,WESTERN CAPE, 7581
Vendor Vat No.4360199048
Tel: 0219058163
Contact: Sean Mcintire

DOCUMENT NUMBER: 5028104680
SO Number:
Triceps Number:
Document Date: 07.02.2025
Document Time: 13:14:25

[@Page: 1 of 1]
Printed On 07.02.2025 at 14:23:09

[@Order Number 4510178994
[@RGR No 5816250854
[@Courier Name NON COURIER

rs IN172040

ENDOR RTICLE O.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
006 NRB 330ML	CS	24	1	1	1	1		
002 HEAT NRB 500ML	CS	12	1	1	1	1		
02 CAN	CS	24	1	1			1	09

s the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -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

G

MNDENI
6255081
FS