

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Par
Basil February Roa
Mobeni Ea
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.z

REQUEST FOR CREDIT - CR31139

2024-11-13 09:08:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: MAKRO AMANZIMTOTI

Principal Customer Code:

Doc. Date: 2024-11-11 Doc. Ref: UPL103191 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FK0002U	KAMIKI INTENSE WOOD 500ML (UNIT)	EA	1 x 500ML	W5	Client Returned		

Total Number of Items to be credited on Document Ref: UPL103191 (1 Product Type)

Authorized by: _____
[date]

Flare Beverages (Pty) Ltd

Credit Request #103191

07 November 2024 at 13:10

Liquor Runners Durban
DEBRIEFED
Signed: _____



To Makro - Amanzimtoti - M25
Customer Code FB9885-M25

Placed By Sales Admin
Warehouse KZN

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
K0002	Kamiki Intense 500ml 48% - K0002	500ml	4	1 099.00	(15.00%)	4 396.00
4 Items						R 4 396.00
Subtotal (Incl.)						R 4 396.00
Tax						R 573.39
Total (Incl.)						R 4 396.00

Comment

As per Lindelani's telephonic request on Thu, 7.11.2024

Reference

Lindelani

Recipients

-

Signature

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2516

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1759	VEHICLE REG No:	FZW611ES
CUSTOMER		DATE RECEIVED	12-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Makro Amanzimtoti (FLARE)					
2) Bruege & Helm Pils SLT		3			No Stock
3) ERDINGER Dunkel CANS	1				No Stock
4)					FIN 107397
5)					
6) Makro Amanzimtoti (FLARE)					
7) KAMIKI Intense soaml.		4			UPLIFT 103191
8)					
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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>Johan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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11M M M A A A K K K R R R R O O
12M M M AA A K K R R R R O O
13M M M A A A K K K R R R R O O
14M M M A A A K K K R R R R O O

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10MAKRO / A Division of Massstores (Pty) Ltd.
11PRIVATE BAG X4
12Reg. No. 1991/06805/07
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10Vat No. 4300119155
11M25L - Amanzimtoti Liquor store
1212 Arbour Rd
13Amanzimtoti, 4120
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10Courier Name NON COURIER
11Distributor Reg. No. - Unconditional
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10SUB TOTAL 3,822.60
11VAT 573.39
12TOTAL COST (INCL) 4,395.99
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