

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics P
Basil February R
Mobeni E
4

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsc.co](http://www.lrsc.co)

REQUEST FOR CREDIT - CR7571

2024-08-14 18:20:27

LOAD SHEET Reference - LSID 452, DATE Delivered - 2024-08-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		

Reason for Credit: Expired - Within Expiry Date

Customer Name: MAKRO LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code: FB9885-M07

Doc. Date: 2024-08-12 Doc. Ref: FIN164079 GRV: 5815915597 Credit Type: Part Credit Invoice Amt: R 1655

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
FBIT002	Bitburger Premium Pils - 5 ltr	CS	5 Ltr	R3	Expired - Within Ex		

Total Number of Items to be credited on Document Ref: FIN164079 (1 Product Type)

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0879

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>452</u>	VEHICLE REG No: <u>FLW 898 FS</u>	
CUSTOMER		DATE RECEIVED <u>14/08/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) X Makro Springfield					Int 164079
2) Brit Burger BLS SL					2 cases expired
3)					Stock
4) HedGethog Pinotage 750	1				not selling AS per
5)					Customer
6) EL Tequilero Blanco 750	2				Int 12845122
7) EL Tequilero Reposado 750	2				
8) EL Tequilero Platinum 750	2				UPLS frozen
9) EL Tequilero Gran Reserva	2				
10)					
11) Malibu Strawberry CANS	243	2 packs			
12) Absolut PASSION fruit CANS	201	1 pack			
13) Malibu Pina Colada CANS	70	1 pack			(Pernod upliftment)
14) Absolut Berry CANS	91	5 packs			
15)					
16) MEYKOW Black Panther	3				no invoice
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: _____
TIME COMPLETED: _____	PAGE: _____



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	2024/08/12
DOCUMENT NO.	IN164079
ORDER NO.	SO100954
EXTERNAL ORDER NO.	4509807179
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)
BIT002	Bitburger Premium Pils - 5 ltr	2	295,65		15,00 %	591,30
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434,78		15,00 %	434,78
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413,04		15,00 %	413,04

Liquor Runners Durban

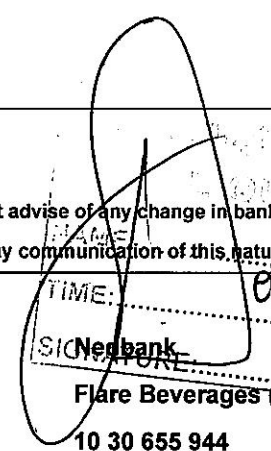
DEBRIEFED

DATE: 

TIME:

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

Sub Total EXCL	1 439,12
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	215,88
Total (Incl)	1 655,00

M M M M A A K K R R F
M M M A A K K R R R
M M A A K K R R R

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

90 Electron Road
Durban, 4001

Vendor: 9491 FLARE BEVERAGES (PTY) LTD (PO BOX 81
BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No: 4360199048

Tel: 0219058163

Contact: Sean McIntyre

DOCUMENT NUMBER: 50271E

SO Number:

Trips Number:

Document Date: 14-08-20

Document Time: 13:17:18

Page: 1 of 1

Printed On 14.08.2024 at 14:2

Vendor Document Numbers 164079

Order Number 4509807179
RGR No 5815915597
Courier Name NON COURIER

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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2345616 ERD006 CS 24 1 1 1 1

ERDINGER NON ALCOHOLIC NRB 330ML

450532 BITB26 CS 24 1 1 1 1

BITBURGER LEMON RADLER CAN 500ML

313716 EA 1 2 2 1 1

BITBURGER PREMIUM PILSENER BEER 5L

383453 EA 1 36 36 09

MEUKOW VS BLACK PANTHER COGNAC 750ML

This document serves as the final proof of delivery. Remittance for this order will be based on this document.

Receiver: 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 - RETURN

8 INVOICED, NOT ORDERED - RETURN

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

Driver: SIPHERLE ZENK
ID number: 920407617208
Vehicle Reg: FZW598FS

MAKRO

Received By: 34

Date: 14/08/2024