

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Pa
Basil February Rc
Moben E
40

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.

REQUEST FOR CREDIT - CR12217 2024-09-03 17:05:43

LOAD SHEET Reference - LSID 731, DATE Delivered - 2024-09-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO AMANZIMTOTI

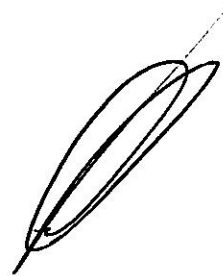
Brief Description of Credit:

Principal Customer Code: FB9885-M25

Doc. Date: 2024-08-30 **Doc. Ref:** FIN165046 **GRV:** 5815952587 **Credit Type:** Part Credit **Invoice Amt:** R 2215

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q1
FBIT002	Bitburger Premium Pils - 5 ltr	CS	5 Ltr	NS	No Stock in Wareho		

Total Number of Items to be credited on Document Ref: FIN165046 (1 Product Type)



Authorized by: _____
[date]

Liquor Runners Durban
DEBRIEFED

igned: _____

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

TERMS	30 Days
DATE	2024/08/30
DOCUMENT NO.	IN165046
ORDER NO.	SO101908
EXTERNAL ORDER NO.	4509847522
CUSTOMER ACCOUNT	FB9885-M25
CUSTOMER VAT NO.	4300119155

INVOICE TO

Makro - Amanzimtoti - M25
Masstores (PTY) Ltd t/a Makro SA
Private Bag x4
Sunninghill
Sandton
Liq Licence No National

DELIVER TO

Makro - Amanzimtoti - M25
12 Arbour Road
Umbogotwini
Amanzimtoti
Durban

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT002	Bitburger Premium Pils - 5 ltr N/S	1	295,65		15,00 %	295,65
ERD004	Erdinger Weissbier (12 x 500ml)	1	456,52		15,00 %	456,52
ERD016	Erdinger Weissbier (4x6x330ml)	1	539,13		15,00 %	539,13
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78

no stock

MASSTORES (PTY) LTD t/a **makro**
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGOTWINI, AMANZIMTOTI
TEL: 086 0032 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED / CONTENTS / QUANTITY NOT CHECKED

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:		Sub Total EXCL	1 926,08
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	288,92
Branch Code :	118602	Total (Incl)	2 215,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0944

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

DRIVER NAME

MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	731	VEHICLE REG No: f2w625FS

CUSTOMER		DATE RECEIVED	03.09.2024
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Makro Amanzimtoti	(FLARE)				
2)	BITBURGER Prem. PLS 5LT		1			No Stock FIN 165046
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

1 M M A A A K K R
2 M M A A A K K R
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63 M M A A A K K R
64 M M A A A K K R

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Amanzimtoti Liquor store

Amanzimtoti, 4120

Tel: 0860304999

Fax:

Vendor Document Numbers 101908

Order Number 4509847522

GR No 5815952587

Courier Name NON COURIER

Vendor

ARTICLE ARTICLE UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF QTY

640484 ERD004 CS 12 1 1 1 1 1

ERDINGER WEISBEER YEAST NRB 500ML CS 24 1 1 1 1 1

ERDINGER WEISSBIER WHEAT BEER CAN 500ML EA 1 1 1 1 1

BITBURGER PREMIUM PILSNER BEER 5L CS 24 1 1 1 1 1

ERDINGER YEAST NRB 330ML CS 24 1 1 1 1 1

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

NAME SIGNATURE

Receiver

Validator

Driver

ID number

Vehicle Reg

SHEZI MAGIC

810185640082

FZW625FS

1 OVERSUPPLIED - TAKEN IN 7 NOT INV,
2 DAMAGED - RETURNED 8 INVOICE
3 STOCK DATE EXPIRED -RETURNED 9 INVOICE
4 INVALID BARCODE - RETURNED 10 INCREAS
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREAS
6 OVERSUPPLIED - RETURNED