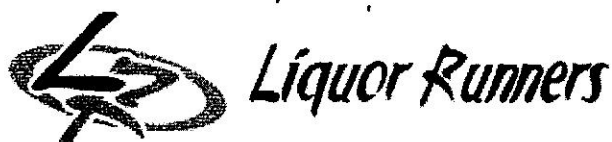


Clairwood Logistics Park
Basil February Road
Mobení East
4060



Clairwood Logistics Park
Basil February Road
Mobení East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR13062

2024-09-09 09:33:57

LOAD SHEET Reference - LSID 800, DATE Delivered - 2024-09-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HWL805FS	ACTROS 2640LS/33 C	32			
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Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO LIQUOR CORNUBIA

Brief Description of Credit:

Principal Customer Code: FB9885-M28L

Doc. Date: 2024-09-04 Doc. Ref: FIN165197 GRV: 5027305536 Credit Type: Part Credit Invoice Amt: R 4292.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT002	Bitburger Premium Pils - 5 ltr	CS	5 Ltr	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: FIN165197 (1 Product Type)

3

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

TERMS

30 Days

DATE

2024/09/04

DOCUMENT NO.

IN165197

ORDER NO.

SO102055

EXTERNAL ORDER NO.

4509860099

CUSTOMER ACCOUNT

FB9885-M28L

CUSTOMER VAT NO.

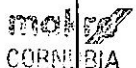
4300119155

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)
ERD002	Erdinger Dunkel (12 x 500ml)	1	456,52	2,50 %	15,00 %	445,11
ERD004	Erdinger Weissbier (12 x 500ml)	2	456,52	2,50 %	15,00 %	890,21
ERD001	Erdinger Kristall (12 x 500ml)	1	456,52	2,50 %	15,00 %	445,11
BIT002	Bitburger Premium Pils - 5 ltr	3	295,65	1,50 %	15,00 %	873,65
ERD016	Erdinger Weissbier (4x6x330ml)	2	539,13		15,00 %	1 078,26

MASSTORES (PTY) LTD T/A 
CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 021 351 6200
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:

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

Sub Total EXCL

3 732,34

Discount @ 0,00 %

0,00

Rounding

0,00

Tax

559,86

Total (Incl)

4 292,20

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48847

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

DRIVER NAME Clive

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

800

VEHICLE REG No:

H2P 771 FS

CUSTOMER

DATE RECEIVED

06/09/2024

UPLIFTNOTE

DESCRIPTION

RECEIVED

Cases

Units

Cases
Received
Damaged

Units
Received
Damaged

REMARKS

INV. NO.

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3)

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13)

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20)

ALLET CONTROL: GKN

BLUE

#1

OTHER

TOTAL

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

CHECKED ON RECEIPT BY: Sandile

DRIVER:

Puma

WE COMPLETED:

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

28L - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn , 4319

Tel: 0860304999

Fax:

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:
SO Number:

Triceps Number:

Document Date: 06

Document Time: 15

@Page: 1 of 1

Printed On 06.09.2024 at 17:35:

Order Number 4509860099

REG No 5815961200

Courier Name NON COURIER

Vendor Document Numbers IN165197

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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1725256	CS	12	1	1	1	1		
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ERDINGER DUNKEL DARK WHEAT NRB 500ML								
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640484	CS	12	2	2	2	2		
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ERDINGER WEISBEER YEAST NRB 500ML								
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640159	CS	12	1	1	1	1		
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ERDINGER WEISSBEER KRISTAL NRB 500ML								
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313716	EA	1	3	3				
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ROBITBURGER PREMIUM PILSNER KEG 5L								
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290510	CS	24	2	2	2	2		
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ERDINGER YEAST NRB 330ML								
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document SIGNATURE

Receiver : 

Validator : RMOODLE 

Driver : MAGULA CLIVE

ID number : 8707146107083

Vehicle Reg : HZP771FS

- 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-R
- 8 INVOICED, NOT ORDERED-
- 9 INVOICED - NOT DELIVER
- 10 INCREASE
- 11 DECREASE