

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR17308 2024-09-25 16:27:34

LOAD SHEET Reference - LSID 1054, DATE Delivered - 2024-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JDN014FS	TRITON 2.4 GL 4X2 M 1				
Reason for Credit:		No Stock in Warehouse		Customer Name: MAKRO LIQUOR SPRINGFIELD	
Brief Description of Credit:					
Principal Customer Code: FB9885-M07					

Doc. Date: 2024-09-23		Doc. Ref: FIN165825		GRV: 5815992868		Credit Type: Part Credit		Invoice Amt: R 5856	
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	N5	No Stock in Wareho		1		
FK0002	Kamiki Intense 500ml 48%	CS	500ml	N5	No Stock in Wareho		4		
Total Number of Items to be credited on Document Ref: FIN165825 (2 Product Type)							5		

Authorized by: _____
[date]

1/1



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

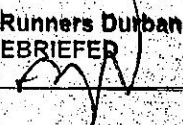
TERMS	30 Days
DATE	2024/09/23
DOCUMENT NO.	IN165825
ORDER NO.	SO102703
EXTERNAL ORDER NO.	4509898855
CUSTOMER ACCOUNT	FB9885-M07
CUSTOMER VAT NO.	tba

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)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack <i>DA</i>	<i>N/S.</i> 1	634.78		15.00 %	634.78
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
K0002	Kamiki Intense 500ml 48% <i>DA N/S.</i>	4	955.65		15.00 %	3 822.61

Liquor Runners Durban
DEBRIEFED
Signed: 

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	5 092.17
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	763.83
Total (Incl)	5 856.00

[illegible]

MAKRO / A Division of Massstores (pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M71 - Springfield Liquor Store

90 Electron Road

Durban 4001

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[illegible]

Vendor Document

1001

[illegible]

ARTICLE

FILE FOLDER

456636

ERDINGER DUNKEL

435373

KAWIKI INTENSE W

410699

ERDINGER WEISSB

THIS DOCUMENT IS

၁၆၈၈ ခုနှစ်၊ ဇူလိုင်လ ၁၀ ရက်နေ့၊

Figure 1. The effect of the α parameter on the probability of a node being infected. The probability of a node being infected is plotted against the α parameter for different values of β (0.1, 0.2, 0.3, 0.4, 0.5, 0.6, 0.7, 0.8, 0.9, 1.0). The probability of a node being infected increases as α increases, and the rate of increase is higher for larger values of β .

Receivable

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Validation

INTERVIEW

ព្រឹត្តិបត្រ

Order number

ឯកសារ

10

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1626

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

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1054</u>	VEHICLE REG No: <u>JDn014 FS</u>	

CUSTOMER		DATE RECEIVED	<u>28/09/2024</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Makro Springfield					
2)					
3) Erdinger Dunkel Can					In: 165825
4) 24 X 500 ml					no stock
5) Kampk intense					
6) 6 X 500 ml					
7)					
8)					
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PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: RN DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____