Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics P
Basil February R
Mobeni

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.c

REQUEST FOR CREDIT - CR19078 2024-10-02 14:04:12

LOAD SHEET Reference - LSID 1164, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC	8	C.D. NGCOBO		

Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO LIQUOR SPRINGFIE

Brief Description of Credit:

Principal Customer Code: FB9885-M07

Doc. Date: 2024-09-30 **Doc. Ref:** FIN166054 **GRV:** 5816007079 **Credit Type:** Part Credit **Invoice Amt:** R 1460

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	CS	24 x 500ml	NS	No Stock in Wareho		

Total Number of Items to be credited on Decument Ref: FIN166054 (1 Product Type)

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

Tax Invoice

TERMS	30 Days
DATE	2024/09/30
DOCUMENT NO.	**IN166054**
ORDER NO.	**SO102992**
EXTERNAL ORDER NO.	4509913122
CUSTOMER ACCOUNT	FB9885-M07
CUSTOMER VAT NO.	**tba**

INVOICE TO

Makro - Springfield - M07
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
Liq Licence No National

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)
ERD102	**Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack**	**1**	**634.78**		**15.00 %**	**634.78**
ERD111	**Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack** D/A N/Stock	**1**	**634.78**		**15.00 %**	**634.78**

Liquor Runner, Durban
DELIVERED
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		1 269.56
Discount @	**0.00 %**	0.00
Rounding		0.00
Tax		190.44
Total (Incl)		**1 460.00**

MM MM A A K K R
M M M A AA A KK RRR
M M A A K K R R

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M07L - Springfield Liquor Store
90 Electron Road
Durban , 4001

Tel: 0312032800
Fax: 0860409999

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: 5027
SO Number:
Triceps Number:
Document Date: 02.10.2
Document Time: 11:07:4
Page: 1 of 1

Order Number 4509913122
RGR No 5816007079
Courier Name NON COURIER

Printed On 02.10.2024 at 11:

Vendor Document Numbers 166054

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
456636 ERDINGER DUNKAL 500ML CAN	K0002	CS	24	1	1			1	09
410699 ERDINGER WEISSBIER WHEAT BEER CAN 500ML		CS	24	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	:DSHEOPA	
Driver	:NGCOBO CHARLES	
ID number	:7212175467087	
Vehicle Reg	:FRV286FS	

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-RETUR
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

№ 50437

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

DRIVER NAME Charise

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1164	VEHICLE REG No:	FRV 286 FS

CUSTOMER	

DATE RECEIVED	02/10/20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1)					
2)					
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: Sbusiso DRIVER:

TIME COMPLETED: PAGE; PAGE;