

Clairwood Logistics Park
Basil February Road
Moben East
4060



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Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20936

2024-10-08 16:47:57

LOAD SHEET Reference - LSID 1250, DATE Delivered - 2024-10-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FSR812FS	CANTER FE7-136 TD F 4				
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Reason for Credit: Return - Within Expiry Date

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: FB9885-M25

Doc. Date: 2024-10-04 Doc. Ref: FIN166322 GRV: 5816018233 Credit Type: Part Credit Invoice Amt: R 18648.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT031	Koning Radler Grapefruit (6x4x500ml)	6x4x500ml	6x4x500ml	R2	Return - Within Ex		15

Total Number of Items to be credited on Document Ref: FIN166322 (1 Product Type)

15

Authorized by: _____

[date]

1/1



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

Tax Invoice

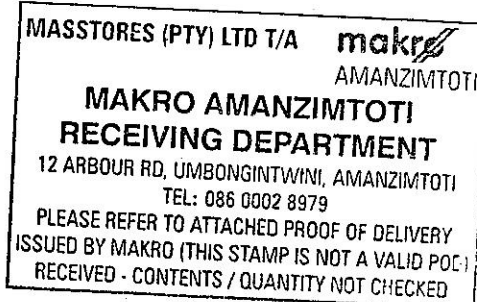
TERMS	30 Days
DATE	2024/10/04
DOCUMENT NO.	IN166322
ORDER NO.	SO103226
EXTERNAL ORDER NO.	3901722663
CUSTOMER ACCOUNT	FB9885-M25
CUSTOMER VAT NO.	4300119155

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)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	8	634.78		15.00 %	5 078.24
ERD001	Erdinger Kristall (12 x 500ml)	3	456.52	2.50 %	15.00 %	1 335.32
ERD004	Erdinger Weissbier (12 x 500ml)	5	456.52	2.50 %	15.00 %	2 225.54
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04	2.50 %	15.00 %	402.71
BIT031	Koning Radler Grapefruit (6x4x500ml)	15	478.26		15.00 %	7 173.90



Store Dated

Liquor Runners Durban
DEBRIEFED
Signed:

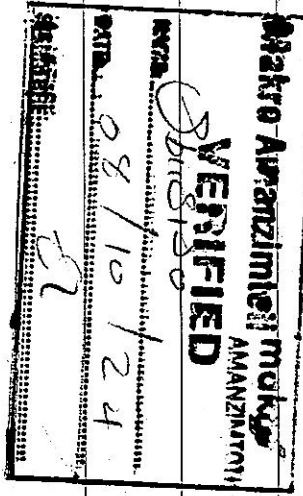
Flare Beverages will not advise of any change in bank details by way of an e-mail or other electronic communication.
If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Banking Details:

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

Sub Total EXCL	16 215.71
Discount @ 0.00 %	0.00
Rounding	0.02
Tax	2 432.37
Total (Incl)	18 648.08

1 @ID number : 100100000000
2 @Vehicle Reg : FSR812FS



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17 @MAKRO / A Division of Masstores (Pty) Ltd.
18 @Reg. No. 1991/06805/07
19 @vat No. 4300119155
20 @M25L - Amanzimtoti liquor store
21 @12 Arbour Rd
22 @Amanzimtoti , 4120
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1 @Vendor Document Numbers 166322
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VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIF	
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY
[@													
[@ARTICLE													
[@													
[@850020899 K0002 CS 24 15 15													
[@KONIG RADLER 500ML GRAPEFRUIT CS 12 5 5													
[@640484 ERD004 CS 12 5 5													
[@ERDINGER WEISSBEER YEAST NRB 500ML CS 12 3 3													
[@640159 ERD001 CS 12 3 3													
[@ERDINGER WEISSBEER KRISTAL NRB 500ML CS 24 1 1													
[@2345616 ERD006 CS 24 1 1													
[@ERDINGER NON ALCOHOLIC NRB 330ML CS 24 8 8													
[@410699 CS 24 8 8													
[@ERDINGER WEISSBIER WHEAT BEER CAN 500ML													
[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document													
[@ NAME SIGNATURE													
[@Receiver :													
[@													
[@													
[@validator : ERGOVEN													

1 OVERSUPPLIED - TAKEN IN 7 NOT
2 DAMAGED - RETURNED 8 INVO
3 STOCK DATE EXPIRED -RETURNED 9 INVO
4 INVALID BARCODE - RETURNED 10 INC
5 NOT MAKRO SELLING UNIT-RETURN 11 DEC
6 OVERSUPPLIED - RETURNED

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1731

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

DRIVER NAME nkosinthe

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1250	VEHICLE REG No:	FSR 812 FS
CUSTOMER	mkro	DATE RECEIVED	08/10/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) x Makro Amanzimboti					
2)					
3) Koning Rader Grapefruit	15	(Hare)			Inv 166322
4) 4x 500 ml					Short Dated
5)					as per Customer
6)					
7)					Exp Date: 12/12/2024
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>Mn</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____