Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za
Liquor Runner Clairwood Clairwood
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR21248 2024-10-09 17:38:13

LOAD SHEET Reference - LSID 1276, DATE Delivered - 2024-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: **Client Returned**

Customer Name: **MAKRO LIQUOR SPRINGFIELD**

Brief Description of Credit:

Principal Customer Code: **FB9885-M07**

Doc. Date: 2024-10-07 **Doc. Ref:** FIN166339 **GRV:** 5816020393 **Credit Type:** Part Credit **Invoice Amt:** R 14388.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT031	Koning Radler Grapefruit (6x4x500ml)	6x4x500ml	6x4x500ml	W5	Client Returned		15

Total Number of Items to be credited on Decument Ref: FIN166339 (1 Product Type) 15

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	2024/10/07
DOCUMENT NO.	IN166339
ORDER NO.	SO103215
EXTERNAL ORDER NO.	3901720652
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	3	634.78		15.00 %	1 904.34
ERD001	Erdinger Kristall (12 x 500ml)	2	456.52	2.50 %	15.00 %	890.21
ERD004	Erdinger Weissbier (12 x 500ml)	3	456.52	2.50 %	15.00 %	1 335.32
ERD006	Erdinger Non Alc (4x6 x330ml)	3	413.04	2.50 %	15.00 %	1 208.14
BIT031	Koning Radler Grapefruit (6x4x500ml)	15	478.26		15.00 %	7 173.90

Makro Springfield makro SPRINGFIELD
LIQUOR
NAME: Sboko
TIME:
SIGNATURE:

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	12 511.91
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 876.79
Total (Incl)	**14 388.70**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1744

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

DRIVER NAME mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1276	VEHICLE REG No:	ATV 279 fs

CUSTOMER	mkro	DATE RECEIVED	09/10/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Makro Springfield					
2)					
3) Koning Radler Grapefruit	15	Mare		Inv:	166339
4) Cans 24 x 500 ml					Short Dated
5)					as per customer
6)					
7)				End Date:	12/12/2024
8)					
9) Mexican Strawberry	1	CLM		Inv:	PS11 130047
10) 6x750					not ordered as
11)					per customer
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: [signature] DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155
M07L - Springfield Liquor Store
90 Electron Road
Durban , 4001

Tel: 0312032800
Fax: 0860409999

Vendor: 9491 FLARE BEVERAGES (PTY) LTD (
PO BOX 81
BLACKHEATH,WESTERN CAPE, 7581
Vendor Vat No.4360199048
Tel: 0219058163
Contact: Sean Mcintire

Order Number 3901720652
RGR No 5816020393
Courier Name NON COURIER

DOCUMENT NUMBER: 5027467026
SO Number:
Triceps Number:
Document Date: 09.10.2024
Document Time: 11:34:06
Page: 1 of 1
Printed On 09.10.2024 at 12:44:45

Vendor Document Numbers IN166339

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850020899 KONIG RADLER 500ML GRAPEFRUIT	K0002	CS	24	15	15	15		15	03
640484 ERDINGER WEISBEER YEAST NRB 500ML	ERD004	CS	12	3	3	3	3		
640159 ERDINGER WEISSBEER KRISTAL NRB 500ML	ERD001	CS	12	2	2	2	2		
2345616 ERDINGER NON ALCOHOLIC NRB 330ML	ERD006	CS	24	3	3	3	3		
410699 ERDINGER WEISSBIER WHEAT BEER CAN 500ML		CS	24	3	3	3	3		

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

	NAME	SIGNATURE
Receiver	: SAKUBHE	
Validator	:VNAIDU	

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-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Driver :SHEZI MNDENI
ID number :9005176255081
Vehicle Reg :FRV279FS

MAKRO LIQUOR STORE
Received By: B. Mongwane
Date: 09/10/2024