

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Clairwood Logistics P
Basil February R
Mobení E
4



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.cc

REQUEST FOR CREDIT - CR23411 2024-10-16 16:27:13

LOAD SHEET Reference - LSID 1383, DATE Delivered - 2024-10-16

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: No Stock in Warehouse

Customer Name: MAKRO LIQUOR SPRINGFIEL

Brief Description of Credit:

Principal Customer Code: FB9885-M07

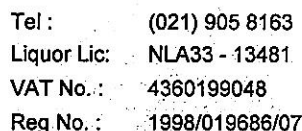
Doc. Date: 2024-10-14 **Doc. Ref:** FIN166714 **GRV:** 5816034073 **Credit Type:** Part Credit **Invoice Amt:** R 2481.88

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 Document Ref: FIN166714 (1 Product Type)

Authorized by: _____

[date]



TERMS	30 Days
DATE	2024/10/14
DOCUMENT NO.	IN166714
ORDER NO.	SO103660
EXTERNAL ORDER NO.	4509943734
CUSTOMER ACCOUNT	FB9885-M07
CUSTOMER VAT NO.	tba

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

Makro - Springfield - M07
90 Corner Umgeni and Electron Road
Springfield
Durban

ATT:

Liquor	Progress	Urban
Signor	Chaffin	

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.

Bank : **Nedbank**

Account Name : **Flare Beverages (Pty) Ltd**

Account No. : **10 30 655 944**

Branch Code : **118602**

Sub Total EXCL	2 158.15
Discount @ 0.00 %	0.00
Rounding	0.01
Tax	323.73

Total (Incl)	2 481.88
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Age Group	Percentage
18-29	65
30-39	75
40-49	85
50-59	90
60+	95

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1802

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

DRIVER NAME NKOSINATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1383</u>	VEHICLE REG No: <u>FSR812FS</u>	

CUSTOMER		DATE RECEIVED	<u>16.10.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Makio Springfield (FLAKE)</u>					
2) <u>ERDinger Dunkelwand</u>	<u>1</u>				<u>No Stock</u>
3)					<u>FIN 166714</u>
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: <u>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____