



REQUEST FOR CREDIT - CR58556 2025-02-18 17:06:50

LOAD SHEET Reference - LSID 3288, DATE Delivered - 2025-02-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: FB9885-M25

Doc. Date: 2025-02-14 Doc. Ref: FIN172508 GRV: 5816268432 Credit Type: Part Credit Invoice Amt: R 1280

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

Total Number of Items to be credited on Document Ref: FIN172508 (1 Product Type) 1

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	2025/02/14
DOCUMENT NO.	IN172508
ORDER NO.	SO109457
EXTERNAL ORDER NO.	4510195438
CUSTOMER ACCOUNT	FB9885-M25
CUSTOMER VAT NO.	4300119155

INVOICE TO

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

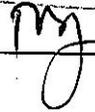
DELIVER TO

Makro - Amanzimtoti - M25
12 Arbour Road
Umbogotwini
Amanzimtoti
Durban

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	652.17		15.00 %	652.17
ERD004	Erdinger Weissbier (12 x 500ml)	1	460.87		15.00 %	460.87

MASSTORES (PTY) LTD T/A *makro*
AMANZIMTOTI
**MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT**
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 036 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - QUANTITIES / QUANTITY NOT CHECKED



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	1 113.04
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	166.96
Total (Incl)	1 280.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1247

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

DRIVER NAME Wellcome

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3288</u>	VEHICLE REG No: <u>fzw603FS</u>		
CUSTOMER		DATE RECEIVED	<u>16-02-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MAKRO Amanzimtoti</u>	<u>(FLAKE)</u>				
2) <u>FRIDGE 2 Danbel can</u>	<u>1</u>				<u>No Stock</u>
3)					<u>FIN 172508</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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____