

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
406

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR11360 2024-08-30 14:58:24

LOAD SHEET Reference - LSID 691, DATE Delivered - 2024-08-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KF20FCGP	D-MAX 250 S/C	1	D.B. MABASO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO LIQUOR CORNUBIA

Brief Description of Credit:

Principal Customer Code: FB9885-M28L

Doc. Date: 2024-08-28 **Doc. Ref:** FIN164915 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1980

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT002	Bitburger Premium Pils - 5 ltr	CS	5 Ltr	W2	Not Ordered / Dupl		
FERD016	Erdinger Weissbier (4x6x330ml)	CS	4x6x330ml	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: FIN164915 (2 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

INVOICE TO

Makro - Cornubia - M28L
Masstoos (PTY) Ltd t/a Makro SA
Private Bag x4
Sunninghill
sandton
Liq Licence No

TERMS	30 Days
DATE	2024/08/28
DOCUMENT NO.	IN164915
ORDER NO.	SO101794
EXTERNAL ORDER NO.	4509843159
CUSTOMER ACCOUNT	FB9885-M28L
CUSTOMER VAT NO.	4300119155

DELIVER TO

Makro - Cornubia - M28L
Collector Road
Cornubia Business Estate

ATT: Chris Jones GM

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT002	Bitburger Premium Pils - 5 ltr	4	295,65		15,00 %	1 182,61
ERD016	Erdinger Weissbier (4x6x330ml)	1	539,13		15,00 %	539,13
MASSTORES (PTY) LTD T/A makro CORNUBIA MAKRO CORNUBIA RECEIVING DEPARTMENT TEL: 031 331 0200 PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PO) RECEIVED - CONTENTS / QUANTITY NOT						

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	1 721,74
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	258,26

Total (Incl) 1 980,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0928

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

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>691</u>	VEHICLE REG No: <u>KF20FCGP</u>

CUSTOMER	DATE RECEIVED <u>30.08.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Makro Cornubia (LM)					
2) Makro Limited Edition Black		1			SHORT IN CASE
3)					
4)					PS11114174
5)					
6) Makro Cornubia (FLAKE)					
7) ERDinger Weisbach 330ML	1				DUPLICATE
8) BIT Burger Premium 5LT		4			EXPIRED NOT SEND FIN 164915
9)					
10)					
11) MAKRO Cornubia (FLAKE)					
12) BIT Burger Premium 5LT		4			EXPIRED NOT SEND FIN 164880
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: _____