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 - CR12687   2024-09-04 15:32:13

LOAD SHEET Reference - LSID 753, DATE Delivered - 2024-09-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code: FB9885-M07

Doc. Date: 2024-09-03 **Doc. Ref:** FIN165115 **GRV:** 5815955451 **Credit Type:** Part Credit **Invoice Amt:** R 3084.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT002	Bitburger Premium Pils - 5 ltr	CS	5 Ltr	NS	No Stock in Wareho		3
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	CS	24 x 500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN165115 (2 Product Type) 4

Authorized by:________________________

[date]

[redacted]

Liquor Runners Durban
Signed: DEBRIEFED

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

TERMS	30 Days
DATE	2024/09/03
DOCUMENT NO.	**IN165115**
ORDER NO.	**SO101952**
EXTERNAL ORDER NO.	4509853584
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)
BIT002	**Bitburger Premium Pils - 5 ltr** D/A N/Stock	3 *	295,65	1,50 %	15,00 %	873,65
ERD111	**Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack** D/A N/Stock	1 *	634,78		15,00 %	634,78
ERD016	**Erdinger Weissbier (4x6x330ml)**	1	539,13		15,00 %	539,13
ERD102	**Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack**	1	634,78		15,00 %	634,78

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**

Makro Springfield makro LIQUOR SPRINGFIELD
NAME:
TIME:
SIGNATURE:

Sub Total EXCL	2 682,34
Discount @ **0,00 %**	0,00
Rounding	0,00
Tax	402,36
Total (Incl)	**3 084,70**

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
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

DOCUMENT NUMBER: 50272
SO Number:
Triceps Number:
Document Date: 04.09.20
Document Time: 12:37:1
Page: 1 of 1

Order Number 4509853584
RGR No 5815955451
Courier Name NON COURIER

Printed On 04.09.2024 at 13:

Vendor Document Numbers 165115

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
456636	K0002	CS	24	1	1			1	09
ERDINGER DUNKAL 500ML CAN									
410699		CS	24	1	1	1	1		
ERDINGER WEISSBIER WHEAT BEER CAN 500ML									
313716		EA	1	3	3			3	09
BITBURGER PREMIUM PILSNER KEG 5L									
290510	ERD016	CS	24	1	1	1	1		
ERDINGER YEAST NRB 330ML									

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

	NAME	SIGNATURE
Receiver	:	
Validator	:DSHEOPA	
Driver	:NZAMA VUSI	
ID number	:7209206072084	
Vehicle Reg	:FTR009FS	

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1508

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No 753	VEHICLE REG No: FTR009FS

CUSTOMER	

DATE RECEIVED	09-09-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) [illegible] (DANNIC)					
2) Smirnoff Watermelon/Mint		1			Not ordered
3)					INV0024879D
4)					
5) Mauro Springfield ([redacted])					
6) [illegible] Premium Pilsner		3			No Stock
7) [illegible] Dunkel Cans		1			
8)					FN10115
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: Johan DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________