

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48552

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

DRIVER NAME Kelg 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

475

VEHICLE REG No:

F2W 61673

CUSTOMER

DATE RECEIVED

15/08/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) MALIBU S/Berry Daiquiri (3000)	62	4Pc	UPLIFT		L23214
2)					
3) EITequileno Blanco 750ml	2				
4) EITequileno Reposado Agave	2				
5) EITequileno Platinum Blnc	1				
6) EITequileno Reposado 225ml	2				
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: Sbusiga

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

1	[M	M	AA	K	K	R	R	R	R	O	O
2	[M	M	A	A	K	K	R	R	R	O	O
3	[M	M	A	A	K	K	R	R	R	O	O
4	[M	M	AA	A	K	K	R	R	R	O	O
5	[M	M	A	A	K	K	R	R	R	O	O
6	[M	M	A	A	K	K	R	R	R	O	O
7	[M	M	A	A	K	K	R	R	R	O	O
8	[M	M	A	A	K	K	R	R	R	O	O

[MAKRO / A Division of Masstores (Pty) Ltd.
PRIVATE BAG X4

[Reg. No. 1991/06805/07

[vat No. 430019153

TAX INVOICE(RETURN NOTE)

[M081 - Pietermaritzburg Liquor Store

[5 Brayford Rd

[Pietermaritzburg , 3201

[Tel: 0338463600

[Fax: 0333460247

[Courier Name NON COURIER

[Distributor Reg. No. - Unconditional

'Waybill No '

[Page: 1 of 1

Return C
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ARTICLE NUMBER	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	RETURN QTY	UNIT	PACK SIZE	COST (EXCL)	COST (EXCL)	TOTAL
830000471	600908004434	MAJIBU STRAWBERRY 300ML	162102	1,584.00	EA	1	21.28	32,010.93	15

SUB TOTAL 32,010.93
VAT 4,801.84
TOTAL COST (INCL) 36,812.57

@CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

@RETURN CLERK

Name SSHAIR
Signature

REMARKS: VEHICLE REG FZW616FS

@CHECKED BY

@DRIVER NAME A NGCORA

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8178

2024-08-16 13:10:16

LOAD SHEET Reference - LSID 475, DATE Delivered - 2024-08-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14		S.W. MSOMI		
Reason for Credit:		Client Returned		Customer Name: MAKRO PIETERMARITZBURG	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-08-14	Doc. Ref: UPL12667	GRV: SIGNED	Credit Type: Upliftment	Invoice Amt: R 0			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162102	MALIBU STRAWBERRY DAQUIRI CAN	CS	24 x 300ML	W5	Client Returned		62
Total Number of Items to be credited on Document Ref: UPL12667 (1 Product Type)							62

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, County Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

DOC NO: - 211117

Date - 2024/08/16

Customer - 12170

Brn/Pit - KZND

Related P.O. -

Order Nbr - 147307 CO

Currency - ZAR

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BUYER: Makro (Pietmaritzburg)

5 Barnsley Road

Campsdrift Industrial Park

Pietmaritzburg

3201

CONSIGNEE: Makro (Pietmaritzburg)

5 Barnsley Road

Campsdrift Industrial Park

Pietmaritzburg

3201

Vessel: Vat. No. 4300119155

Container ID: Shipping Terms: 100 High

Request Date: 2024/08/16 Customer P.O. UPL 12667

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L23214	CA	-62.00	510.8100	CA	-1	-446.40	-0.9040	-467.23	-31,670.22
					-62.00	510.8100		-1	-446.40	-0.9040	-467.23	-31,670.22
Net Due					2024/09/30	Tax Rate	15 %	Sales Tax	-4,750.53	Total Order	-36,420.75	

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/08/16 11:38:28
UserID: MBELED
R56SA001 ZA43000014