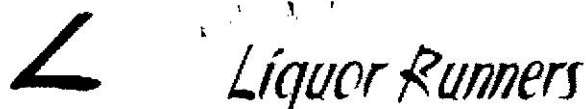


Clairwood Logistics Park  
Basil February Road  
Moben East  
4060



Clairwood Logistics Park  
Basil February Road  
Moben East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR8922

2024-08-20 14:51:30

LOAD SHEET Reference - LSID 528, DATE Delivered - 2024-08-20

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

|            |                       |  |            |  |  |
|------------|-----------------------|--|------------|--|--|
| FZW 616 FS | FUSO FIGHTER FN25- 14 |  | 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:** 2024-08-16 **Doc. Ref:** FIN164398 **GRV:** 5815925371 **Credit Type:** Part Credit **Invoice Amt:** R 2385

| Stock Code | Stock Description              | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|--------------------------------|------|----------|-------------|--------------------|-------|-----|
| FBIT002    | Bitburger Premium Pils - 5 ltr | CS   | 5 Ltr    | 15          | No Stock in Wareho |       | 2   |

Total Number of Items to be credited on Document Ref: FIN164398 (1 Product Type)

2

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

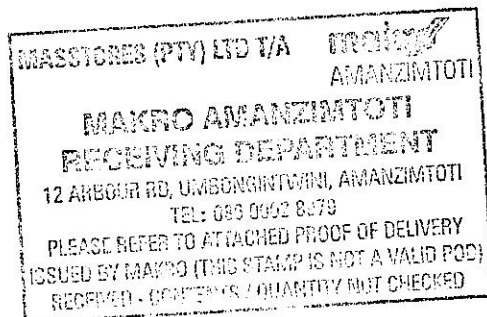
|                    |            |
|--------------------|------------|
| TERMS              | 30 Days    |
| DATE               | 2024/08/16 |
| DOCUMENT NO.       | IN164398   |
| ORDER NO.          | SO100953   |
| EXTERNAL ORDER NO. | 4509804263 |
| CUSTOMER ACCOUNT   | FB9885-M25 |
| CUSTOMER VAT NO.   | 4300119155 |

**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) |
|--------|-------------------------------------------------|----------|-----------------|--------|----------|-----------------|
| BIT002 | Bitburger Premium Pils - 5 ltr                  | 2        | 295,65          |        | 15,00 %  | 591,30          |
| BIT026 | Bitburger Radler Natrub (6x4x500ml)             | 1        | 434,78          |        | 15,00 %  | 434,78          |
| ERD111 | Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack | 1        | 634,78          |        | 15,00 %  | 634,78          |
| ERD006 | Erdinger Non Alc (4x6 x330ml)                   | 1        | 413,04          |        | 15,00 %  | 413,04          |



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    | 2 073,90 |
| Discount @ 0,00 % | 0,00     |
| Rounding          | 0,00     |
| Tax               | 311,10   |

**Total (Incl) 2 385,00**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0960

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

DRIVER NAME KELE - 2

|                                                        |            |                 |                   |
|--------------------------------------------------------|------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |            |                 |                   |
| LOAD SHEET No:                                         | <u>528</u> | VEHICLE REG No: | <u>F2WB16FS</u>   |
| CUSTOMER                                               |            | DATE RECEIVED   | <u>20.08.2024</u> |

UPLIFTNOTE

| DESCRIPTION                       | RECEIVED |          | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|-----------------------------------|----------|----------|------------------------|------------------------|---------------------|
|                                   | Cases    | Units    |                        |                        |                     |
| 1) <u>Maxxo Ammanote (FLARE)</u>  |          |          |                        |                        |                     |
| 2) <u>Bit Burger Premium Pils</u> |          | <u>3</u> |                        |                        | <u>No Stock</u>     |
| 3)                                |          |          |                        |                        | <u>FIN 164413</u>   |
| 4)                                |          |          |                        |                        |                     |
| 5) <u>Maxxo Ammanote (FLARE)</u>  |          |          |                        |                        |                     |
| 6) <u>Bit Burger Premium Pils</u> |          |          |                        |                        | <u>No Stock</u>     |
| 7)                                |          |          |                        |                        | <u>FIN 164398</u>   |
| 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>Schann</u> | DRIVER: _____           |
| TIME COMPLETED: _____                | PAGE: _____ PAGE: _____ |

10 / A Division of Masstores (Pty) Ltd.

No. 1991/06805/07

No. 4300119155

- Amanzimtoti Liquor store

Arbour Rd

uzimtoti , 4120

0860304999

PROOF OF DELIVERY

Vendor: 9491 FLARE BEVERAGES (PTY) LTD (

PO BOX 81

BLACKHEATH, WESTERN CAPE, 7581

Vendor Vat No. 4360199048

Tel: 0219058163

Contact: Sean McIntire

[@Order Number 4509804263

[@RGR No 5815925527

[@Courier Name NON-COURIER

lor Document Numbers IN164398

VENDOR

ARTICLE

NO.

PACK

SIZE

UOM

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

ADVICE

REASON

CODE

16 ERD006 CS 24 1 1 ✓

IGER NON ALCOHOLIC NRB 330ML

16 K0002 CS 24 1 1 ✓

IGER DUNKAL 500ML CAN

2 BIT026 PK 4 6 6 ✓

IGER LEMON RADLER CAN 500ML

9 CS 24 1 1 1

IGER WEISSBIER WHEAT BEER CAN 500ML

0 ERD016 CS 24 2 2

IGER YEAST NRB 330ML

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

SIGNATURE

NAME

:

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-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

ator : BMKHIZE

r : NGCOBO AYANDA

umber : 9604175880087

le Reg : FZW616FS

DOCUMENT NUMBER: 5027210028

SO Number:

Triceps Number:

Document Date: 20.08.2024

Document Time: 11:01:45

[@Page: 1 of 1

Printed On 20.08.2024 at 11:43:48