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 - CR9241

2024-08-21 11:36:51

LOAD SHEET Reference - LSID 546, DATE Delivered - 2024-08-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code: FB9885-M07

Doc. Date: 2024-08-19 **Doc. Ref:** FIN164452 **GRV:** 5815927232 **Credit Type:** Part Credit **Invoice Amt:** R 6530

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		2
Total Number of Items to be credited on Decument Ref: FIN164452 (1 Product Type)							2

Authorized by:______________________

[date]

Liquor Runners Durban
DEBRIEFED
Signed:

FLARE BEVERAGES

[redacted]

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	2024/08/19
DOCUMENT NO.	**IN164452**
ORDER NO.	**SO101309**
EXTERNAL ORDER NO.	4509823362
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	2	295,65		15,00 %	591,30
ERD002	Erdinger Dunkel (12 x 500ml)	3	456,52		15,00 %	1 369,57
ERD004	Erdinger Weissbier (12 x 500ml)	3	456,52		15,00 %	1 369,57
ERD016	Erdinger Weissbier (4x6x330ml)	2	539,13		15,00 %	1 078,26
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634,78		15,00 %	1 269,57

Makro Springfield makro
SPRINGFIELD
LIQUOR
NAME:
TIME:
SIGNATURE:

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	5 678,27
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	851,73
Total (Incl)	**6 530,00**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0968

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

DRIVER NAME Madeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 546.	VEHICLE REG No: FRJ279FS

CUSTOMER	

DATE RECEIVED	21.08.2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ~~Ma~~ Makro Springfield ([redacted])					
2) Markow Icone & 2glass G/P		2			UPLIFT.
3)					S-RETORD108678
4)					
5) Makro Springfield (FLARE)					
6) Bitburger Premium 1L SLT		2			No Stock.
7)					FIN164452.
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: Sharon. DRIVER:

TIME COMPLETED: PAGE; PAGE;

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M07L - Springfield Liquor Store 90 Electron Road Durban , 4001	Vendor: 9491 FLARE BEVERAGES (PTY) LTD (PO BOX 81 BLACKHEATH,WESTERN CAPE, 7581 Vendor Vat No.4360199048	DOCUMENT NUMBER: 502721 SO Number: Triceps Number:
Tel: 0312032800 Fax: 0860409999	Tel: 0219058163 Contact: Sean Mcintire	Document Date: 21.08.20 Document Time: 08:37:20 Page: 1 of 1
	Order Number 4509823362 RGR No 5815927232 Courier Name NON COURIER	Printed On 21.08.2024 at 09:3

Vendor Document Numbers 164452

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
1725256	ERD002	CS	12	3	3	3	3		
ERDINGER DUNKEL DARK WHEAT NRB 500ML									
640484	ERD004	CS	12	3	3	3	3		
ERDINGER WEISBEER YEAST NRB 500ML									
410699		CS	24	2	2	2	2		
ERDINGER WEISSBIER WHEAT BEER CAN 500ML									
313716		EA	1	2	2			2	09
BITBURGER PREMIUM PILSNER KEG 5L									
290510	ERD016	CS	24	2	2	2	2		
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	:BMOODLE	
Driver	:SHEZI MNDENI	
ID number	:9005176255081	
Vehicle Reg	:FRV279FS	

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