

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR10806 2024-08-28 18:28:37

LOAD SHEET Reference - LSID 653, DATE Delivered - 2024-08-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
Reason for Credit:		Expired - Within Expiry Date		Customer Name: MAKRO LIQUOR SPRINGFIELD	
Brief Description of Credit:					
Principal Customer Code: FB9885-M07					

Doc. Date: 2024-08-26 Doc. Ref: FIN164742 GRV: 5815941445 Credit Type: Part Credit Invoice Amt: R 2866.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT002	Bitburger Premium Pils - 5 ltr	CS	5 Ltr	R3	Expired - Within Ex		3

Total Number of Items to be credited on Document Ref: FIN164742 (1 Product Type) 3

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0918

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>63</u>	VEHICLE REG No: <u>f2w 603 fs</u>		

CUSTOMER		DATE RECEIVED	<u>28/08/2006</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Makro Springfield					
2)					(3 Cases)
3) Bitburger Premium					Int: 164742
4) Pils SL					Expired stock
5)					Int: 164756
6)					
7) Erdinger Dunkel cans					Short Dated stock
8)					Int: 164756
9)					(2 Cases)
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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 - Springfield - M07
Masstores (PTY) Ltd t/a Makro SA
Private Bag X4
Sunninghill
Sandton
Liq Licence No National

TERMS	30 Days
DATE	2024/08/26
DOCUMENT NO.	IN164742
ORDER NO.	SO101647
EXTERNAL ORDER NO.	4509837779
CUSTOMER ACCOUNT	FB9885-M07
CUSTOMER VAT NO.	tba

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	3	295,65	1,50 %	15,00 %	873,65
ERD004	Erdinger Weissbier (12 x 500ml)	1	456,52	2,50 %	15,00 %	445,11
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

Liquor Licence No. 13481

DELIVERED

DATE: 2024/08/26

TIME: 14:00

NAME: S. S. S.

TIME: 14:00

SIGNATURE: S. S. S.

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	2 492,67
Discount @ 0,00 %	0,00
Rounding	0,02
Tax	373,91
Total (Incl)	2 866,60

M M M M A A K K R R F
M M M M A A K K R R R

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
MD7L - Springfield Liquor Store
90 Electra Road
Durban, 4001

PROOF OF DELIVERY

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

Order Number 4509837779
RRR No 5815941445
Courier Name NON COURIER

Printed On 28.08.2024 at 11:3

DOCUMENT NUMBER: 502725

SO Number:
Triceps Number:

Document Date: 28.08.20
Document Time: 09:34:12
Page: 1 of 1

Vendor Document Numbers TN164242

VENDOR ARTICLE	NO.	UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
640484	ERD004	CS	12	1	1	1	1		
ERDINGER WEISSBEER YEAST NRB 500ML									
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	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.

Receiver	:		1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURN
	:		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURN
	:		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
Validator	:		4 INVALID BARCODE - RETURNED	10 INCREASE
	:		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
	:		6 OVERSUPPLIED - RETURNED	

Driver :MSOMI SAMKELE
ID number :9007265379087
Vehicle Reg :FFZW603FS

MAKRO LIQUOR STORE

Received By: B. McIntire