

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR10807 2024-08-28 18:29:27

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:	FIN164756	GRV:		Credit Type:	Credit	Invoice Amt:	R 973.31
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	C5	24 x 500ml	R3	Expired - Within Ex		2		
Total Number of Items to be credited on Document Ref: FIN164756 (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 - 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.	IN164756
ORDER NO.	SO101663
EXTERNAL ORDER NO.	4509828016
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)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	2	423,18		15,00 %	846,36
Liquor Receipt Due DATE: <i>2024/08/26</i> TIME: <i>14:30</i> NAME: <i>Schub</i> TIME: <i>14:30</i> SIGNATURE: <i>[Signature]</i>						

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	846,36
Discount @ 0,00 %	0,00
Rounding	-0,01
Tax	126,95
Total (Incl)	973,30

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>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Metro Springfield					
2)					
3) Bitburger Premium					(3 cases)
4) Pils SL					Inv 164742
5)					expired stock
6)					Inv 164756
7) Erdinger Dunkel cans					Short Dated
8)					stock
9)					Inv 164756
10)					(2 cases)
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: _____

28-08-24