

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9195441 2024-01-10 17:54:32

LOAD SHEET Reference - LSID 78620, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		
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Reason for Credit: No Stock in Warehouse

Customer Name: Makro Springfield (M07L)

Brief Description of Credit:

Principal Customer Code: FB9885-M07

Doc. Date: 2024-01-09 Doc. Ref: FIN155775 GRV: 5515508687 Credit Type: Part Credit Invoice Amt: R 4335

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD004	Erdinger Weissbier (12x500ml)	12x500ml	12x500ml	NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: FIN155775 (1 Product Type)

5

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

Tax Invoice

TERMS	30 Days
DATE	2024/01/08
DOCUMENT NO.	IN155775
ORDER NO.	SO092080
EXTERNAL ORDER NO.	4509346101
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)
BIT001	Bitburger Premium Pils (4x6x330ml)	1	347,83		15,00 %	347,83
ERD004	Erdinger Weissbier (12 x 500ml)	5 - 5	439,13		15,00 %	2 195,65
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	613,04		15,00 %	1 226,08

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	3 769,56
Discount @ 0,00 %	0,00
Rounding	0,01
Tax	565,43
Total (Incl)	4 335,00

1@MAKRO - A Division of Masstores (Pty) Ltd.

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

[@Page: 1 of 1]

Printed On 10.0

[@Order Number	4509346101
[@RGR No	5815508687
[@Courier Name	NON COURIER

[@Vendor Document Numbers 155775

VENDOR

ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIF
NO.	SIZE	QTY	QTY	QTY	QTY	QTY

@640484	ERD004	CS	12	5	5
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@ERDINGER WEISBEER YEAST NRB 500ML

@410699 CS

@ERDINGER WEISSBIER WHEAT BEER CAN 500ML

@244035 BIT001 CS

@BITBURGER PREMIUM PILSENER NRB 330ML

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

NAME _____ SIGNATURE _____

②

@Receiver : _____

Year	Percentage
1970	65
1975	75
1980	72
1985	80
1990	85

②

@validator	:DSHEOPA
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⑩



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@Driver :ZEKA ZEKA
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@ID number : 9204076172088

@Vehicle Reg : FZW608FS

100

LIQUOR RUNNERS

Durban

No 43335

Checks

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 78620

VEHICLE REG No: FZW608 FS

CUSTOMER:

MAKRO-Springfield

DATE RECEIVED

10.01.2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Blue Sky		12			Not Ordered
2) Royal Flush Noir					INV00242053
3)					
4)					
5) FARE					No Stock
6) Erdinger Weissbier	5				FIN155775
7)					
8)					
9) Br Burger Radler NATUR	27				UPLIFT EXPIRED
10)					#91695
11)					
12)					
13) The Still House		2			Not Ordered
14) Gin Black					SO-00114025
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:

SOHANN

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: