

1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0408

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

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80457</u>	VEHICLE REG No:	<u>FZW608FS</u>
CUSTOMER		DATE RECEIVED	<u>13.06.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Makro Patermaty Lungs</u>					
2) <u>205 Bellone Prosecco Rosato Box</u>		<u>12</u>			<u>UPLIFT</u>
3) <u>225 ✓ Fragolino Rosso ✓</u>		<u>12</u>			<u>TC24-0009</u>
4)					
5) <u>P. nod.</u>					
6) <u>22 MAGUFY LAS MIL PAR.</u>		<u>6</u>			<u>UPLIFT</u>
7)					<u>UN 12648</u>
8)					
9) <u>Signal Hill.</u>					
10) <u>CRATES WITH BTC</u>	<u>449</u>				<u>Empty Pallet</u>
11) <u>HEP PALLET</u>	<u>3</u>				<u>Empty Pallet</u>
12)					<u>IN 121429 SH</u>
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>John A</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9223502 2024-06-14 07:42:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: MAKRO LIQUOR PIETERMARIT

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-06-12 Doc. Ref: Profumiup0009 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO2105	Bottega Prosecco Rose in Giftbox 750ml	CS	6 x 750ML	W5	Client Returned		12
PRO2125	FRAGOLINO ROSSO 750ML GIFTBAG	CS	6 X 750ML	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: Profumiup0009 (2 Product Type)

24

Authorized by: _____

[date]

PROFUMI D'ITALIA MARKETING CC
Importers & Distributors of Italian liquors

82 Ascot Road
 Milnerton
 7441
 Cape Town

CK: 200512646223
 VAT: 4890229612
 TEL: 0027 21 554 4831
 CELL: 0027 81 357 0419
 Liquor License: RG0002675
 Online License: WCP/043548
 Orders: ordersgauteng@profumi.co.za
 Accounts: accounts@profumi.co.za

BOTTEGA

Credit Note

Date 14/06/24

Page 1

Document No IC110057

Masstores (Pty) Ltd Trading As Makro
 Private Bag X4
 Sunninghill
 2157

TERMS: 90 Days from Invoice

Deliver to

Makro Pietermaritzburg
 5 Barnsley Rd Camps Drift
 Industrial Park
 Pietermaritzburg
 3201

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	RETURNS	4300119155	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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2105	LDB	Bottega Prosecco Rose in Giftbox 750ml	12	226.08	2,712.96		406.94	3,119.90
2125	LDB	Bottega Giftbag Fragolino Rosso 750ml RN4402273284/5026874378 TC24-009	12	156.51	1,878.12		281.72	2,159.84

Payment is due strictly as per account terms.
 Ownership is not transferred until amount due is paid
 Please keep this invoice to return any merchandise within 60 days.
 Goods must be returned in a saleable condition
 A handling fee of R75.00 will be charged on all returns.

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

FNB Tableview Please use your account code as your reference
 Acc No: 62096729 169 for payments: MAKRO

Sub Total	4,591.08
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Discount @ 0.00%	0.00
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Amount Excl Tax	4,591.08
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Tax	688.66
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Total	5,279.74
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Received in good order

Signed _____ Date _____

Print name _____