30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0[illegible] 7054986
Htt[illegible]//www.lrsa.co.za

REQUEST FOR CREDIT - CR9214142 2024-04-24 [illegible]:06.12

LOAD SHEET Reference - LSID 79883, DATE Delivered - 2024-04-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		

Reason for Credit: Warehouse Fault

Customer Name: MAKRO LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code: 528-550012

Doc. Date: 2024-04-22 **Doc. Ref:** RIA12844519 **GRV:** 5026630999 **Credit Type:** Part Credit **Invoice Amt:** R 1929.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DRZZ087	DELUSH NATURAL SWEET WHITE 3L	CS	6 X 3L	WF	Warehouse Fault		1

Total Number of Items to be credited on Decument Ref: RIA12844519 (1 Product Type) 1

Authorized by:_____

[date]

Tax Invoice

Charge To:
011 797 0034 Boitumelo.Molefe@makro.co.za
MASSTORES (PTY) Ltd T/A MAKRO SA (VENDOR 7744)
PRIVAATSAK X4
SUNNINGHILL VAT NO 4300119155
SANDTON, 2157
South Africa

Natal LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No.	2023/694851/07
Liquor Licence No.	RG0000760
VAT Registration No.	4550115309

Ship-to Address
528-550012

MAKRO SPRINGFIELD
90 ELECTRON ROAD
SPRINGFIELD PARK
DURBAN

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**4509575916**
Customer VAT Reg. No:	4300119155
Invoice No.	**RIA12844519**
Document Date	22 April 2024
Due Date	22 April 2024
Customer Liquor Licence No.	KZNLA/ETH/02/2810140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22087	DELUSH NATURAL SWEET WHITE 3L	3	6 X 3L	588.84	-5%	15	1,678.19
	Rounding (10c)	1		-0.02		0	-0.02
	Total Litres	**91.50**		**Subtotal**			**1,678.17**
				VAT Amount			251.73
				Total R Incl. VAT			**1,929.90**

D/A 1 x DAMAGED KET.

Liquor Runners Durban
DEBRIEFED
Signed:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-550012

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Http://www.lrsa.co.za

Liquor Runner Durban Durban

LOAD SHEET INFORMATION - LSID (79883) FOR - 24/04/2024 Bay Number: 10

Description:	Mixed Load
Route:	Makro Springfield
Start Km	0
Instructions:	FANA 3RD DROP

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		Thandokuhle Khan

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
MAKRO LIQUOR SPRINGFIELD	41086038	KWV SA (PTY) LTD		
MAKRO LIQUOR SPRINGFIELD	INV00251017	BLUE SKY BRAND COMPANY (PT		
MAKRO LIQUOR SPRINGFIELD	INV29341ROO	ROOIBERG WINERY		
MAKRO LIQUOR SPRINGFIELD	RIA12844519	ORANGE RIVER CELLARS		
MAKRO LIQUOR SPRINGFIELD	INV156960SWA	SWARTLAND WINERY		
MAKRO LIQUOR SPRINGFIELD	IN907429WW	SANDS TRADERS CC T/A WINEW		
MAKRO LIQUOR SPRINGFIELD	PSI1067110	Craft Liquor Merchants		

LSID - 79883

(7 Invoices)

Weight : 0.38

Checked

Chepp 1

Driver Signature: _____

Warehouse Signature: _____

Date Back: _____

Time Back: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0157

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79883	VEHICLE REG No:	JBK 139 FS

CUSTOMER		DATE RECEIVED	26/04/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Dekish NOtURAL SWEETWHITE	1				Quality issue
2)					
3)					
4)					
5)					
6)					
7)					
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: Sbusiso DRIVER: _____

TIME COMPLETED: _____ PAGE; _____ PAGE; _____

Eagle Stationers 031 3354000

M M W X P P P P O O
M M R C A K F R R O O
M M M A W A A K R R R R O O
M M A A K K R R O O

01 / A Division of Masstores (Pty) Ltd.
. No. 1991/02885/07
No. 4380119155

PROOF OF DELIVERY

Springfield Liquor Store	Vendor: 7744 ORANJERIVIERWYNKELDERS KOOP	
Electron Road	PO BOX 544	DOCUMENT NUMBER: 5026630999
ban , 4001	UPINGTON,NORTHERN CAPE, 8800	SO Numbers:
	Vendor Vat No.4550115309	Triceps Number:
: 0312032800	Tel: 0543378800	Document Date: 24.04.2024
: 0860409999	Contact:	Document Time: 09:55:16
		Page: 1 of 1
	Order Number 4509575916	Printed On 24.04.2024 at 10:22:22
	RGR No 5815712356	
	Courier Name NON COURIER	

dor Document Numbers 12844519

ICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
12	22087	EA	1	18				6	02
SH SWEET WHITE 3L									
12	22087	EA	1	18	18	18	12		
SH SWEET WHITE 3L									
								6	02

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

	NAME	SIGNATURE
iver	: SAKURHE	
dator	:DSHEOPA	
r	:MAKHOBA FONA	
mber	:8911106017080	
le Reg	:JBK139ES	

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

MAKRO LIQUOR STORE

Received By:

Date: 24/04/2024