30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0_ 7054986
Htt..//www.lrsa.co.za

REQUEST FOR CREDIT - CR9221981 2024-06-06 05:59:41

LOAD SHEET Reference - LSID 80358, DATE Delivered - 2024-06-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13	4	V. NZAMA		

Reason for Credit: Return - Within Expiry Date

Customer Name: MAKRO LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code: FB9885-M07

Doc. Date: 2024-06-04 **Doc. Ref:** FIN161622 **GRV:** 5815786446 **Credit Type:** Part Credit **Invoice Amt:** R 3430

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	24x500ml	24 x 500ml	R2	Return - Within Ex		1
FERD016	Erdinger Weissbier (4x6x330ml)	4x6x330ml	4x6x330ml	R2	Return - Within Ex		2

Total Number of Items to be credited on Decument Ref: FIN161622 (2 Product Type) **3**

Authorized by:____________________

[date]

FLARE BEVERAGES

Liquor Runners Durban
Signed: DEBRIEFED

[redacted]

TERMS	30 Days
DATE	2024/06/04
DOCUMENT NO.	**IN161622**
ORDER NO.	**SO098337**
EXTERNAL ORDER NO.	4509665179
CUSTOMER ACCOUNT	FB9885-M07
CUSTOMER VAT NO.	**tba**

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

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)
ERD016	**Erdinger Weissbier (4x6x330ml)** D/A	**2**	**539,13**		**15,00 %**	**1 078,26**
ERD102	**Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack**	**2**	**634,78**		**15,00 %**	**1 269,57**
ERD111	**Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack** D/A	**1**	**634,78**		**15,00 %**	**634,78**

Makro Springfield
LIQUOR
SPRINGFIELD
NAME: Ssbelo
TIME:
SIGNATURE:

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	2 982,61
Discount @ **0,00 %**	0,00
Rounding	0,00
Tax	447,39
Total (Incl)	**3 430,00**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0364

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

DRIVER NAME Vusi . 2 . (INNOCENT)

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No:	FZW 611 FS
LOAD SHEET No:	80358 .	DATE RECEIVED	06.06.2024
CUSTOMER			

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
([redacted]) .			B/B		
1) Makro Springfield			09/24		SHORT DATED
2) ERDINGER WEISSBIER 330ML.	2				FIN 161622
3)					
4)					UPLIFT
5) Makro Springfield (Pernod)		6.			IIN 12650.
6) Del MAGUEY LAS MILPAS					
7)					
8) Makro Springfield (Signal Hill) .					SHORT DATED
9)			OCT 24		
10) 5 Bow Kalbenia Cans	21				No Stock
11) Striped Horse Lager Cans	2				IN120588
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: Johann DRIVER: ______

PAGE; ______ PAGE; ______

TIME COMPLETED: ______

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

MU74 - Springfield Liquor Store	Vendor: 9491 FLARE BEVERAGES (PTY) LTD (	
90 Electron Road	PO BOX 81	DOCUMENT NUMBER: 5026034
Durban , 4001	BLACKHEATH,WESTERN CAPE, 7581	SO Number:
	Vendor Vat No.4360199048	Triceps Number:
Tel: 0312032800	Tel: 0219058163	Document Date: 05.06.202
Fax: 0860409999	Contact: Sean Mcintire	Document Time: 11:18:04
		Page: 1 of 1
	Order Number 4509665179	Printed On 05.06.2024 at 12:38
	RGR No 5815786446	
	Courier Name NON COURIER	

Vendor Document Numbers 161622

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
456636	K0002	CS	24	1	1	1		1	03
ERDINGER DUNKAL 500ML CAN									
410699		CS	24	2	2	2	2		
ERDINGER WEISSBIER WHEAT BEER CAN 500ML									
290510	ERD016	CS	24	2	2	2		2	03
ERDINGER YEAST NRB 330ML									

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

	NAME	SIGNATURE
Receiver	:	
Validator	:DSHEOPA	

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

Driver :SPHIWE SPHIWE
ID number :7403136067088
Vehicle Reg :FZW611ES

phlcwv

Date.........