

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR7864

2024-08-16 06:57:04

LOAD SHEET Reference - LSID 468, DATE Delivered - 2024-08-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		Client Returned		Customer Name: BIERFASSEL RESTAURANT AND	
Brief Description of Credit:					
Principal Customer Code: FN0003					

Doc. Date: 2024-08-13 Doc. Ref: FIN164166 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037U	ERDINGER 20LTR DEPOSIT (UNIT)	EA	1 x 20L	W5	Client Returned		1
FERD031U	ERDINGER 30L EMPTY INCOMING	EA	1 x 30L	W5	Client Returned		2
FERD014	Erdinger Weissbier 20 Ltr	CS	20 Ltr	W5	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: FIN164166 (3 Product Type)							4

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

TERMS	48 Hour Settlement
DATE	2024/08/13
DOCUMENT NO.	IN164166
ORDER NO.	SO101035
EXTERNAL ORDER NO	Restaurant
CUSTOMER ACCOUNT	FN0003
CUSTOMER VAT NO.	4760185027

INVOICE TO

The Bierfassl
The Bierfassl
P.O Box 205
Nottingham Road

Liq Licence No TBA

DELIVER TO

The Bierfassl
Rawdons Estate, R103
Nottingham Road
KZN Midlands

ATT: DEVAN-Orders

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT004	Bitburger Premium Draught - 30ltr	✓	1521,74		15,00 %	1 521,74
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250,00		0,00 %	250,00
ERD014	Erdinger Weissbier 20 Ltr <i>Not Supplied B H/S</i>	1	1130,43	10,00 %	15,00 %	1 017,39
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250,00	10,00 %	0,00 %	225,00
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	✓	913,04		15,00 %	913,04
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	✓	913,04		15,00 %	913,04
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	✓	652,17		15,00 %	652,17
107005	Santy's Bitters (4 x 250ml Pack)	✓	582,61		15,00 %	582,61

Return:

2 x 30L Weiss Keg

1 x 20L Dunkel Keg

(Signature) Jason Black
15/8

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:		Sub Total EXCL	6 074,99
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	840,01
Branch Code :	118602	Total (Incl)	6 915,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0884

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

DRIVER NAME MAGIC - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>468</u>	VEHICLE REG No: <u>FSL 812 FD</u>	

CUSTOMER		DATE RECEIVED	<u>15-08-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>The Bierfassl (FLAKE)</u>					
2) <u>ERDINGER 20LT</u>	<u>1</u>				<u>No Stock.</u>
3)					<u>FN 164166</u>
4) <u>ERDINGER 30LT keg</u>	<u>2</u>				<u>Empty keg</u>
5) <u>✓ 20LT keg</u>	<u>1</u>				<u>Returned</u>
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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____