



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

Tax Invoice

TERMS	48 Hour Settlement
DATE	2025/01/21
DOCUMENT NO.	IN171339
ORDER NO.	SO108220
EXTERNAL ORDER NO.	NL
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-072 460 0899

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD007	Erdinger Brauhaus Lager 30 Ltr	✓ 5	1260.87		15.00 %	6 304.35
ERD008	Erdinger Brauhaus Radler 30 Ltr	✓ 3	1260.87		15.00 %	3 782.61
ERD014	Erdinger Weissbier 20 Ltr	✓ 10	1130.43	10.00 %	15.00 %	10 173.87
ERD014	Erdinger Weissbier 20 Ltr	✓ 1	1130.43	10.00 %	15.00 %	1 017.39
5P010	Pampelmoose 750ml	✓ 8	117.39		15.00 %	939.12
5P010	Pampelmoose 750ml	✓ 8	117.39	100.00 %	15.00 %	0.00
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	✓ 8	913.04		15.00 %	7 304.32
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	✓ 2	913.04		15.00 %	1 826.08
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	✓ 1	913.04	100.00 %	15.00 %	0.00
1829	Schwartzhog Krauter Liqueur 750ml	✓ 8	273.91		15.00 %	1 643.46
1829	Schwartzhog Krauter Liqueur 750ml	✓ 1	273.91	100.00 %	15.00 %	0.00
P0052	Paulaner - Hefe Weissbier (24x330ml)	✓ 1	521.74		15.00 %	521.74
CLA008	Clausthaler Non Alcoholic Grapefruit (6x4x330ml)	✓ 1	347.83		15.00 %	347.83
ERD006	Erdinger Non Alc (4x6 x330ml)	✓ 1	413.04		15.00 %	413.04
BIT031	Koning Radler Grapefruit (6x4x500ml)	✓ 1	478.26		15.00 %	478.26
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	5	250.00		0.00 %	1 250.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	3	250.00		0.00 %	750.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	10	250.00		0.00 %	2 500.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00

Return: 3x 20L Erdinger Keg (Spoiled)

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	39 502.07
Discount @ 0.00 %	0.00
Rounding	0.02
Tax	5 212.81

Total (Incl) 44 714.88

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1059

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

DRIVER NAME N.Y.WO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2929</u>	VEHICLE REG No:	<u>HBB282 FS</u>

CUSTOMER	<u>Bier PSSL Rest and</u>	DATE RECEIVED	<u>23/01/25</u>
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UPLIFTNOTE

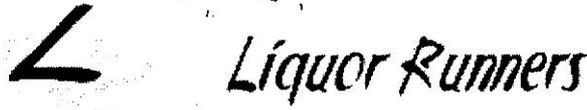
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Erdoğan Weisbier 20L</u>	<u>3</u>		<u>0</u>	<u>6/24</u>	<u>Exp. No.</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR52952 2025-01-23 18:07:42

LOAD SHEET Reference - LSID 2929, DATE Delivered - 2025-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Return Expiry Date Reached		Customer Name: BIERFASSEL RESTAURANT AND	
Brief Description of Credit:					
Principal Customer Code: FN0003					

Doc. Date: 2025-01-21 Doc. Ref: FIN171339 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 44714.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD014	Erdinger Weissbier 20 Ltr	CS	20 Ltr	R1	Return Expiry Date		3

Total Number of Items to be credited on Document Ref: FIN171339 (1 Product Type) 3

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver

Tax Registration **4360199048**
 Telephone **(021) 905 8163**
 Fax **086 231 2643**
 Delivery Method
 VAT Number **4760185027**

To:
FN0003
The Bierfassl
 The Bierfassl
 P.O Box 205
 Nottingham Road
 3280

Account	Date	Order No	Delivery Note	Our Reference
FN0003	2025/01/24		IN171339	IC035838

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD014	Erdinger Weissbier 20 Ltr	3.00 20 Ltr	1130.43 10.00	457.82	3 509.98

Received by _____
 Date _____
 Signed _____

Total (Excl)	3 052.16
Discount	0.00
Tax	457.82
Total (Incl)	3 509.98
<hr/>	
Total (Incl)	3 510.00

POD Separator Page



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

Takealot Online (RF) (Pty) Ltd - Durban

Liq Licence No WCP/040408

Tax Invoice

TERMS	30 Days
DATE	2025/01/20
DOCUMENT NO.	IN171252
ORDER NO.	SO108177
EXTERNAL ORDER NO.	132855986
CUSTOMER ACCOUNT	FB0305 - DBN
CUSTOMER VAT NO.	4470208333

DELIVER TO

Takealot Online (RF) (Pty) Ltd - Durban
The Brickworks
Portion 3 of ERF 411
Glen Anil
Durban North
4051
ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	3	413.04		15.00 %	1 239.13

takealot #11
DURBAN DC1
181 Old North Coast Road, Glen Anil, Durban
GOODS RECEIVED/UNCHECKED
Name: Delsine
Date: 23/01/25 Time: 08:40
Boxes Received: 03 Boxes

Liquor Runners Durban
DEBRIEFED
Signed:

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Banking Details: Bank : Nedbank Account Name : Flare Beverages (Pty) Ltd Account No. : 10 30 655 944 Branch Code : 118602	Sub Total EXCL	1 239.13
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	185.87
	Total (Incl)	1 425.00

POD Separator Page

Date Printed: 23.01.2025 11:26:33
 Store DSD Receiving POD (Proof of Delivery)
 KF52 Family Athlone Circle
 POD Date/Time: 23.01.2025 11:26:26
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====
 Purchase Order: 4748430674
 =====
 ASN Number:
 Invoice Number: 171341
 Vehicle Trip Number: 49607052
 Received By: SRUZIVA670 (Sydney Ruziva)
 Vehicle Registration:
 Driver:
 Terminal ID: KF52ADM0185288

(1) 905 8163
 A33 - 13481
 50199048
 98/019686/07

Goods Receipt Document / Year: 5000596735
 2025

=====GOODS RECEIVED=====

Article Description
 Barcode Quantity X Mass Pack
 CLAUSTRALER ALCOHOL FREE BEER 330ML
 4053400702490 1 X 24
 CLAUSTRALER BEER SHANDY LEMON 330ML
 4053400103594 1 X 24

SKU Tot: 48
 Totals: 2

Driver's Name: *Siyanda* (print)

Driver's Signature: *S.E. magcaba*

Received By: Sydney Ruziva.

Signature: *[Signature]*

Tax Invoice

TERMS	30 Days
DATE	2025/01/21
DOCUMENT NO.	IN171341
ORDER NO.	SO108262
EXTERNAL ORDER NO.	4748430674
CUSTOMER ACCOUNT	FB0712-KF52
CUSTOMER VAT NO.	TBC

DELIVER TO
 Pick n Pay - Family Athlone Circle (KF52)
 1 Montgomery Road
 Athlone
 Pietermaritzburg
 ATT:

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
Beer (6x4x330ml)	1	411.19		15.00 %	411.19
Shandy (6x4x330ml)	1	411.19		15.00 %	411.19

Signed: *[Signature]*
 Received: *[Signature]*

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Banking Details: Bank : Nedbank Account Name : Flare Beverages (Pty) Ltd Account No. : 10 30 655 944 Branch Code : 118602	Sub Total EXCL	822.38
	Discount @ 0.00 %	0.00
	Rounding	0.01
	Tax	123.36
	Total (Incl)	945.74