Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za   Liquor Runner Clairwood Clairwood   Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR15939 2024-09-19 21:11:04

LOAD SHEET Reference - LSID 963, DATE Delivered - 2024-09-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Client Returned

Customer Name: BIERFASSL RESTAURANT AND

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2024-09-17 **Doc. Ref:** FIN165654 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT010	BITBURGER EMPTY DRAUGHT 30 L	EA	1 x 30L	W5	Client Returned		2
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: FIN165654 (2 Product Type) 6

Authorized by:______________________

[date]

Liquor Runners Durban
DEBRIEFED
Signed:

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

[redacted]

TERMS	48 Hour Settlement
DATE	2024/09/17
DOCUMENT NO.	**IN165654**
ORDER NO.	**SO102556**
EXTERNAL ORDER NO.	Restaurant - ADD ON
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)
ERD014	**Erdinger Weissbier 20 Ltr**	✓ **2**	**1130.43**	**10.00 %**	**15.00 %**	**2 034.78**
ERD036	**Erdinger 20ltr DEPOSIT (Outgoing FULL)**	**2**	**250.00**		**0.00 %**	**500.00**

Returned:
2x Bitburger 30L
4x Erdinger 20L
6

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	2 534.78
Discount @ **0.00 %**	0.00
Rounding	0.00
Tax	305.22
Total (Incl)	**2 840.00**

LIQUOR·RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1597

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

DRIVER NAME Wellcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	963	VEHICLE REG No:	FZW603FS

CUSTOMER		DATE RECEIVED	19.09.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bos Nottingham (E/Snell)					
2) BLANTONS Original	1				NotOrdered
3)					ES 93986027
4)					
5) The Bierfassl (FLARE)					
6) ERDINGER Non Alc	1				CrossPick
7)					warehouse
8)					FIN 165643
9)					
10) The Bierfassl ([redacted])					
11) ERDinger 20LT Keg	4				Empty Kegs
12) BitBurger 30LT Keg	2				FIN165654
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: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

Eagle Stationers 031 3354000