



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

INVOICE TO

The Bierfassl
The Bierfassl
P.O Box 205
Nottingham Road

Liq Licence No TBA

TERMS 48 Hour Settlement

DATE 2024/07/17

DOCUMENT NO. IN163162

ORDER NO. SO099892

EXTERNAL ORDER NO. Day Catering

CUSTOMER ACCOUNT FN0003

CUSTOMER VAT NO. 4760185027

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	1	1130,43	10,00 %	15,00 %	1 017,39
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00

NOT SUPPLIED

[Signature] 20/7/24

074-377-7597

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	1 267,39
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	152,61

Total (Incl) 1 420,00

Liquor Runners Durban

DEBRIEFED

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DATE: *[Signature]*
TIME: *[Signature]*

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

0731

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

DRIVER NAME Bengoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>121</u>	VEHICLE REG No: <u>Kf20fc Gp</u>
CUSTOMER		DATE RECEIVED <u>22/02/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>THE BIERPASS</u>					
2) <u>Endenger APT set</u>					
3) <u>(5 YEAST & GLASS)</u>					
4)					
5) <u>Endenger Weissbier 30L</u>					
6) <u>1 case short</u>					
7) <u>1</u>					
8)					
9) <u>Endenger Weissbier 20L</u>					
10)					
11)					
12)					
13) <u>Endenger Weissbier 30L</u>					
14) <u>Bitburger Premium</u>					
15) <u>Draught 30L</u>					
16) <u>Endenger Dunkel 20L</u>					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR2431

2024-07-22 07:00:28

LOAD SHEET Reference - LSID 171, DATE Delivered - 2024-07-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KF20FCGP	D-MAX 250 S/C	1	D.B. MABASO		
Reason for Credit: No Stock in Warehouse			Customer Name: BIERFASSEL RESTAURANT AND		
Brief Description of Credit:					
Principal Customer Code: FN0003					

Doc. Date: 2024-07-17 Doc. Ref: FIN163162 GRV: Credit Type: Credit Invoice Amt: R 1420

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD014	Erdinger Weissbier 20 Ltr	CS	20 Ltr	115	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN163162 (1 Product Type)

1

Authorized by: _____

[date]

Tax Credit Note

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Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FN0003

The Bierfassl

The Bierfassl

P.O Box 205

Nottingham Road

3280

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

Tax Registration **4760185027**

Account	Date	Order No	Delivery Note	Our Reference
FN0003	2024/07/22		IN163162	IC033671

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u> <u>Unit</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD014	Erdinger Weissbier 20 Ltr	1.00 20 Ltr	1130.43	10.00	152.61	1 170.00
Total (Excl)						1 017.39
Tax						152.61
Total (Incl)						1 170.00
Discount						0.00

Received by _____

Date _____

Signed _____

Total (Incl) 1 170.00