



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

**Tax Invoice**

TERMS	48 Hour Settlement
DATE	2025/03/04
DOCUMENT NO.	IN173245
ORDER NO.	SO110197
EXTERNAL ORDER NO.	Sean
CUSTOMER ACCOUNT	FN0003
CUSTOMER VAT NO.	4760185027

**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	✓ 3	1260.87		15.00 %	3 782.61
ERD043	Erdinger Dunkel 20 Ltr	✓ 1	1130.43		15.00 %	1 130.43
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	3	250.00		0.00 %	750.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00

3 x 30L EMPTN  
1 x 20L RETURN

*[Signature]*  
6/3/2025

Liquor Runners Durban  
DEBRIEFED

DATE: *[Signature]*  
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	5 913.04
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	736.96

**Total (Incl) 6 650.00**

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 53923

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

DRIVER NAME

~~K... Nkosinathi~~

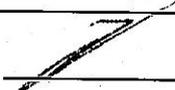
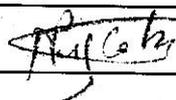
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 3545	VEHICLE REG No: 501014FS

CUSTOMER	DATE RECEIVED 6/03/05
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Engine keg 30L	3				Empty
2) Engine keg 20L	1				Empty
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



**REQUEST FOR CREDIT - CR62523 2025-03-07 06:48:16**

LOAD SHEET Reference - LSID 3545, DATE Delivered - 2025-03-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JDN014FS	TRITON 2.4 GL 4X2 M	1			

**Reason for Credit:** Crates Returned

**Customer Name:** BIERFASL RESTAURANT AND

**Brief Description of Credit:**

**Principal Customer Code:** FN0003

**Doc. Date:** 2025-03-04 **Doc. Ref:** FIN173245 **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037	ERDINGER 20LTR DEPOSIT (UNIT)	CS	1 x 20L	CR	Crates Returned		1
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	CR	Crates Returned		3

**Total Number of Items to be credited on Document Ref: FIN173245 (2 Product Type)** 4

Authorized by: \_\_\_\_\_

[date]

# Tax Credit Note

**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  
VAT Number **4760185027**

Account	Date	Order No	Delivery Note	Our Reference
FN0003	2025/03/07		IN173245	IC036374

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u> <u>Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	1.00 Dep	250.00		250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	3.00 Dep	250.00		750.00

Received by \_\_\_\_\_  
Date \_\_\_\_\_  
Signed \_\_\_\_\_

Total (Excl)	1 000.00
Discount	0.00
Tax	0.00
<b>Total (Incl)</b>	<b>1 000.00</b>
<hr/>	
<b>Total (Incl)</b>	<b>1 000.00</b>