



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

2024/07/30

DOCUMENT NO.

IN163623

ORDER NO.

SO100450

EXTERNAL ORDER NO.

Restaurant

CUSTOMER ACCOUNT

FN0003

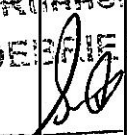
CUSTOMER VAT NO.

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)
ERD043	Erdinger Dunkel 20 Ltr	1	1130,43		15,00 %	1 130,43
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00
Return 1x 20ltr Erdinger 2x 30ltr Erdinger 1x 30ltr Bitburger  1/8/24 LIQUOR RUNNERS Durban DEPOSITED DATE:  TIME: _____						

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

1 380,43

Discount @ 0,00 %

0,00

Rounding

0,00

Tax

169,57

Total (Incl)

1 550,00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48479

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>286</u>	VEHICLE REG No: <u>FRV 286 FS</u>
CUSTOMER:	DATE RECEIVED <u>02/08/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KWV CLASSIC CHARD 750</u>	<u>4</u>				<u>NOT ORDERED</u>
2) <u>" " SHRA2 11</u>	<u>3</u>				
3) <u>4 " SPUR/BLANC 11</u>	<u>5</u>				
4) <u>11 " PINOIS 750</u>	<u>4</u>				
5) <u>11 " CABS 750</u>	<u>4</u>				
6)					
7) <u>BRDINGER 30L EMPT</u>	<u>2</u>				
8) <u>" 20L 11</u>	<u>1</u>				
9) <u>BITBURGER 30L 11</u>	<u>1</u>				
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SANDILE</u>	DRIVER: <u>NOT HERE TO SIGN</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics F
Basil February F
Mobeni

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.c

REQUEST FOR CREDIT - CR5132

2024-08-02 07:27:40

LOAD SHEET Reference - LSID 286, DATE Delivered - 2024-08-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Client Returned

Customer Name: BIERFASSL RESTAURANT A

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2024-07-30 Doc. Ref: FIN163623 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
FBIT010	BITBURGER EMPTY DRAUGHT 30 L	EA	1 x 30L	W5	Client Returned	
FERD037U	ERDINGER 20LTR DEPOSIT (UNIT)	EA	1 x 20L	W5	Client Returned	
FERD031U	ERDINGER 30L EMPTY INCOMING	EA	1 x 30L	W5	Client Returned	

Total Number of Items to be credited on Document Ref: FIN163623 (3 Product Type)

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FN0003
The Bierfassi
The Bierfassi
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	2024/08/02		IN163623	IC033770

Item Code	Item Description	Quantity Unit	Price (Ex)	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	1.00 Dep	250.00			250.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming E	1.00 Dep	250.00			250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming E	2.00 Dep	250.00			500.00
Total (Excl)						1 000.00
Tax						0.00
Total (Incl)						1 000.00
Discount						0.00
Total (Incl)						1 000.00

Received by _____
Date _____
Signed _____