



# FLARE BEVERAGES

PO Box 81  
Blackheath  
South Africa  
7581

Tel: (021) 905 8163  
Custom Code 2089368  
VAT No.: 4360199048  
Reg No.: 1998/019686/07

### INVOICE TO

The Bierfassl  
The Bierfassl  
P.O Box 205  
Nottingham Road  
3280

ATT: WENDY - 071 353 2866

## Tax Invoice

TERMS	48 Hour Settlement
DATE	2025/03/25
DOCUMENT NO.	IN174014
ORDER NO.	SO110984
EXTERNAL ORDER NO.	the restaurant order
CUSTOMER ACCOUNT	FN0003
CUSTOMER VAT NO.	4760185027

### DELIVER TO

The Bierfassl  
Rawdons Estate, R103  
Nottingham Road  
KZN Midlands

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD043	Erdinger Dunkel 20 Ltr <del>NOT RECEIVED</del>	X 1	1130.43		15.00 %	1 130.43
ERD006	Erdinger Non Alc (4x6 x330ml)	✓ 1	413.04		15.00 %	413.04
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00

  
 27/3/2025

Liquor Runner Durban  
 DEBRIEFED  
 Signed

### Banking Details:

Bank : Nedbank  
Account Name : Flare Beverages (Pty) Ltd  
Account No. : 10 30 655 944  
Branch Code : 118602

SubTotal	1 793.47
Discount @ 0.00 %	0.00
Amount Excl Tax	1 793.47
Tax	231.53
<b>Total (Incl)</b>	<b>2 025.00</b>

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 3522

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

DRIVER NAME Ngobo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3820</u>	VEHICLE REG No:	<u>FSD 812 ES</u>

CUSTOMER		DATE RECEIVED	<u>28 03 2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) The Bierfassl (FLAGE)					
2) ERDMINGER Dunkel 20LT	1				No Stock FIN 174014
3)					
4)					
5) PnP Mooi River (KLV)					
6) ANNABELLE Cuvée Blanche N/A	1				NOT ORDERED L1164104
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



**REQUEST FOR CREDIT - CR67471 2025-03-28 06:29:59**

LOAD SHEET Reference - LSID 3820, DATE Delivered - 2025-03-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** BIERFASSL RESTAURANT ANI

**Brief Description of Credit:**

**Principal Customer Code:** FN0003

**Doc. Date:** 2025-03-25 **Doc. Ref:** FIN174014 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 2025

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
FERD043	Erdinger Dunkel 20 Ltr	CS	20 Ltr	NS	No Stock in Wareho		

Total Number of Items to be credited on Decument Ref: FIN174014 (1 Product Type)

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	2025/03/28		IN174014	IC036550

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>	
ERD043	Erdinger Dunkel 20 Ltr	1.00	20 Ltr		1300.00	169.57	1 300.00
Received by .....				Total (Excl)		1 130.43	
Date .....				Discount		0.00	
Signed .....				Tax		169.57	
				<b>Total (Incl)</b>		<b>1 300.00</b>	
				<hr/>			
				<b>Total (Incl)</b>		<b>1 300.00</b>	