



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

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/11/26
DOCUMENT NO.	IN168757
ORDER NO.	SO105652
EXTERNAL ORDER NO.	Restaurant
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)
BIT004	Bitburger Premium Draught - 30ltr	✓1	1521.74		15.00 %	1 521.74
ERD043	Erdinger Dunkel 20 Ltr <i>No Supply</i>	X1X	1130.43		15.00 %	1 130.43
ERD001	Erdinger Kristall (12 x 500ml)	✓1	456.52		15.00 %	456.52
ERD006	Erdinger Non Alc (4x6 x330ml)	✓1	413.04		15.00 %	413.04
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	✓1	913.04		15.00 %	913.04
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	✓1	913.04		15.00 %	913.04
107005	Santy's Bitters (4 x 250ml Pack)	✓1	582.61		15.00 %	582.61
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	✓1	250.00		0.00 %	250.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL) <i>NOSUPPLY</i>	X1X	250.00		0.00 %	250.00

RETURN:
2x20l Erdinger keg.
2x30l Bitburger keg

Jason Bruce

Liquor License
Signed: *[Signature]* DEBRIEFED

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	6 430.42
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	889.58

Total (Incl) 7 320.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 52075

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

DRIVER NAME RAMSO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>7032</u>	VEHICLE REG No: <u>LH13WB GP</u>	
CUSTOMER		DATE RECEIVED <u>28-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Colinor 20L</u>	<u>2</u>				<u>empty</u>
2) <u>Bitburger 30L</u>	<u>2</u>				<u>empty</u>
3)					
4) <u>Strongbow Gold 660</u>	<u>3</u>				<u>over stacked</u>
5) <u>Strongbow Red Berries</u>	<u>2</u>				
6) <u>blond</u>					
7)					
8) <u>Glenfiddich 12 Yrs</u>	<u>5</u>	<u>6</u>			<u>not ordered</u>
9) <u>Glenfiddich 375 ml</u>	<u>1</u>				<u>not ordered</u>
10) <u>Glenfiddich 15 Yrs</u>	<u>1</u>				<u>not ordered</u>
11)					
12) <u>Buc Blue</u>		<u>8 pks</u>			<u>over stacked</u>
13) <u>Star Paradise Bliss</u>	<u>1</u>				<u>over stacked</u>
14) <u>Annabelle Blanche 750</u>	<u>6</u>				<u>over stacked</u>
15)					
16) <u>Cop Society original</u>	<u>1</u>				<u>over stacked</u>
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DA</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Par
Basil February Roa
Mobeni Ea
4060



Liquor Runners

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36708

2024-11-28 22:47:15

LOAD SHEET Reference - LSID 2032, DATE Delivered - 2024-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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LH18WBG	PRO 6016	8			
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Reason for Credit: Crates Returned

Customer Name: BIERFASL RESTAURANT ANI

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2024-11-26 Doc. Ref: FIN168757 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
FBIT010	BITBURGER EMPTY DRAUGHT 30 L	EA	1 x 30L	CR	Crates Returned		
FERD037	ERDINGER 20LTR DEPOSIT (UNIT)	CS	1 x 20L	CR	Crates Returned		
FERD043	Erdinger Dunkel 20 Ltr	CS	20 Ltr	NS	No Stock in Wareho		

Total Number of Items to be credited on Document Ref: FIN168757 (3 Product Type)

Authorized by: _____

[date]

Tax Credit Note

Page 1 of 1

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	2024/11/29		IN168757	IC035227

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	2.00 Dep	250.00		500.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	2.00 Dep	250.00		500.00
ERD043	Erdinger Dunkel 20 Ltr	1.00 20 Ltr	1130.43	169.56	1 299.99

Received by

Date

Signed

Total (Excl) 2 130.43

Discount 0.00

Tax 169.56

Total (Incl) 2 299.99

Total (Incl) 2 300.00