



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

2024/11/05

DOCUMENT NO.

IN167690

ORDER NO.

SO104606

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 — NOT SUPPLIED	1	1130.43		15.00 %	1 130.43
ERD014	Erdinger Weissbier 20 Ltr ✓	1	1130.43	10.00 %	15.00 %	1 017.39
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml) ✓	1	913.04		15.00 %	913.04
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL) NOT SUPPLIED	1	250.00		0.00 %	250.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL) ✓	1	250.00		0.00 %	250.00

RETURNED:

4 x 20Ltr Empty kg
1 x 30Ltr Empty kg

[Signature] Josh Bane 7/11

[Signature] Liquor Beverages Durban
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

3 560.86

Discount @ 0.00 %

0.00

Rounding

0.00

Tax

459.14

Total (Incl)

4 020.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1948

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

DRIVER NAME MLambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1695</u>	VEHICLE REG No: <u>F2W604FS</u>		
CUSTOMER		DATE RECEIVED	<u>07-11-2024.</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>The Bierfassl (FLARE)</u>					
2) <u>ERDINGER Dunkel 20L</u>	<u>1</u>				<u>No Stock</u>
3) <u>✓ 20LT Keg</u>	<u>24</u>				<u>Empties</u>
4) <u>BIT Burger 30LT Keg</u>	<u>1</u>				<u>Empties</u>
5)					<u>FIN 167690.</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
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>Jhann</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 Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR29484

2024-11-08 06:11:00

LOAD SHEET Reference - LSID 1695, DATE Delivered - 2024-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		

Reason for Credit: Client Returned

Customer Name: BIERFASSEL RESTAURANT AND

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2024-11-05 Doc. Ref: FIN167690 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT010	BITBURGER EMPTY DRAUGHT 30 L	EA	1 x 30L	W5	Client Returned		
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	W5	Client Returned		
FERD043	Erdinger Dunkel 20 Ltr	CS	20 Ltr	NS	No Stock in Wareho		

Total Number of Items to be credited on Document Ref: FIN167690 (3 Product Type)

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	2024/11/11		IN167690	IC034947

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD043	Erdinger Dunkel 20 Ltr	1.00 20 Ltr	1130.43	169.56	1 299.99
Received by			Total (Excl)		1 130.43
Date			Discount		0.00
Signed			Tax		169.56
			Total (Incl)		1 299.99
			Total (Incl)		1 300.00

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
VAT Number 4760185027

Account	Date	Order No	Delivery Note	Our Reference
FN0003	2024/11/11		IN167690	IC034946

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	1.00	Dep		250.00	250.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	4.00	Dep		250.00	1 000.00
Received by				Total (Excl)		1 250.00
Date				Discount		0.00
Signed				Tax		0.00
				Total (Incl)		1 250.00
				Total (Incl)		1 250.00