



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

INVOICE TO

The Bierfassl
The Bierfassl
P.O Box 205
Nottingham Road

Liq Licence No TBA

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/12/23
DOCUMENT NO.	IN170298
ORDER NO.	SO107183
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-072 460 0899

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434.78		15.00 %	434.78
ERD001	Erdinger Kristall (12 x 500ml)	1	456.52		15.00 %	456.52
ERD014	Erdinger Weissbier 20 Ltr	5	1130.43	10.00 %	15.00 %	5 086.96
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	2	913.04		15.00 %	1 826.09
KK7-GP	Kleiner Keller S/Plum Liqueur (72x20ml)	1	913.04		15.00 %	913.04
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	1	652.17		15.00 %	652.17
S0012	Schladerer - Williams Pear 750ml	1	513.04		15.00 %	513.04
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	5	250.00		0.00 %	1 250.00

Handwritten signature
27/12

Liquor Runners Durban
DEBRIEFED
Signed: *[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:	Sub Total EXCL	11 132.60
Bank : Nedbank	Discount @ 0.00 %	0.00
Account Name : Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. : 10 30 655 944	Tax	1 482.40
Branch Code : 118602	Total (Incl)	12 615.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2849

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2542</u>	VEHICLE REG No: <u>LH 18 WB GB</u>	

CUSTOMER		DATE RECEIVED	<u>27-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Tops Mills *					
2) Scottish leather original	1				PSJ 1165116
3) 200ml					
4) Marari Gen Amber		3			Stock not
5) Meukow's Deluxe	1				ordered
6) Brooks watermelon	5				
7) Brooks Strawberry	3				
8) Brooks Dragon Granita	5				
9) Salko Vodka	1				
10) Gen Society Original	1				
11) FTS Passion fruit					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>Q</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DLH</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR46392 2024-12-27 22:21:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: BIERFASSEL RESTAURANT AND

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2024-12-23 **Doc. Ref:** FIN170298 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 12615

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD014	Erdinger Weissbier 20 Ltr	CS	20 Ltr	115	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: FIN170298 (1 Product Type)

5

Authorized by: _____

[date]

1/1

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	2024/12/30		IN170298	IC035541

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD014	Erdinger Weissbier 20 Ltr	5.00 20 Ltr	1130.43 10.00	763.04	5 849.98
ERD036	Erdinger 20ltr DEPOSIT (Outgoing I	5.00 Dep	250.00		1 250.00
Received by	-----		Total (Excl)		6 336.94
Date	-----		Discount		0.00
Signed	-----		Tax		763.04
			Total (Incl)		7 099.98
			Total (Incl)		7 100.00