


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

Liquor Runners Durban
Signed: DEBRIEF

TERMS	48 Hour Settlement
DATE	2024/07/09
DOCUMENT NO.	IN162899
ORDER NO.	SO099652
EXTERNAL ORDER NO.	for the 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
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250,00		0,00 %	250,00
ERD015	Erdinger Weissbier 30 Ltr	✓ 1	1695,65	10,00 %	15,00 %	1 526,09
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250,00	10,00 %	0,00 %	225,00
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	✓ 1	913,04		15,00 %	913,04

Return 1x 30L Erdinger Weiss


11/7/24

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	4 435,87
Bank : Nedbank	Discount @ 0,00 %	0,00
Account Name : Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. : 10 30 655 944	Tax	594,13
Branch Code : 118602	Total (Incl)	5 030,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0672

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>22</u>	VEHICLE REG No: <u>FZW603 ES</u>	

CUSTOMER		DATE RECEIVED	<u>11-07-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) The Briefcase (FLARE)					
2) ERDINGER 30LT keg	1				emptied FIN 162899
3)					
4)					
5)					
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>Soham</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics
Basil February
Mobeni



Liquor Runners

Liquor Runner Clairwood Clairwood

Http://www.lrsa.i

REQUEST FOR CREDIT - CR838

2024-07-11 22:15:26

LOAD SHEET Reference - LSID 22, DATE Delivered - 2024-07-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
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Reason for Credit: Client Returned

Customer Name: BIERFASSEL RESTAURANT /

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2024-07-09 Doc. Ref: FIN162899 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned	

Total Number of Items to be credited on Document Ref: FIN162899 (1 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
Tax Registration **4760185027**

Account	Date	Order No	Delivery Note	Our Reference
FN0003	2024/07/12		IN162899	IC033628

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD031	Erdinger 30ltr DEPOSIT (Incoming f	1.00	Dep	250.00			250.00
Total (Excl)							250.00
Tax							0.00
Total (Incl)							250.00
Discount							0.00
Total (Incl)							250.00

Received by _____
Date _____
Signed _____