



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	2024/11/12
DOCUMENT NO.	IN168033
ORDER NO.	SO104942
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)
BIT004	Bitburger Premium Draught - 30ltr	1	1521.74		15.00 %	1 521.74
ERD043	Erdinger Dunkel 20 Ltr	1	1130.43		15.00 %	1 130.43
ERD014	Erdinger Weissbier 20 Ltr	3	1130.43	10.00 %	15.00 %	3 052.17
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250.00		0.00 %	250.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	3	250.00		0.00 %	750.00

RETURNED
2x20L EMPTIES

[Signature]

Liquor Runners Durban
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:

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

Sub Total EXCL	6 954.34
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	855.66
Total (Incl)	7 810.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51797

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>D 99</u>	VEHICLE REG No: <u>FRV 611 FS</u>		
CUSTOMER	DATE RECEIVED <u>14-11-2024</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Charger 20L</u>	<u>2</u>				<u>empty</u>
2) <u>Annabelle Rose 750</u>	<u>8</u>				
3) <u>Strawberry Red 12x66cm</u>	<u>1</u>				
4) <u>Jackson Brown 750</u>	<u>1</u>				
5) <u>Black Currant 440</u>	<u>1</u>				
6) <u>Black Currant 275</u>	<u>1</u>				
7) <u>Bug Blue Shooter</u>		<u>9 pk</u>			
8) <u>Porchos Coffee 750</u>	<u>1</u>				
9) <u>Annabelle CANS</u>	<u>40</u>				
10)					
11) <u>KWU</u>		<u>R.D</u>			<u>41134651</u>
12) <u>KWU</u>		<u>R.D</u>			<u>41134652</u>
13) <u>KWU</u>		<u>R.D</u>			<u>41134650</u>
14) <u>KWU</u>		<u>R.D</u>			<u>41134653</u>
15) <u>Signal Hill</u>		<u>R.D</u>			<u>195681</u>
16)					
17) <u>Belvedere Vodka 750</u>					<u>1 unit short</u>
18)					<u>warehouse Gross</u>
19)					<u>pick</u>
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DLs</u>	DRIVER: <u>Siganda Sithole</u>
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 - CR31722 2024-11-14 21:38:54

LOAD SHEET Reference - LSID 1799, DATE Delivered - 2024-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
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Reason for Credit: Crates Returned

Customer Name: BIERFASSEL RESTAURANT AND

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2024-11-12 Doc. Ref: FIN168033 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	CR	Crates Returned		2

Total Number of Items to be credited on Document Ref: FIN168033 (1 Product Type)

2

V

Authorized by: _____
[date]

1/1

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	2024/11/15		IN168033	IC035002

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	2.00	Dep	250.00		500.00
Received by _____						Total (Excl) 500.00
Date _____						Discount 0.00
Signed _____						Tax 0.00
						Total (Incl) 500.00
						Total (Incl) 500.00