



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 2024/12/10

DOCUMENT NO. IN169480

ORDER NO. SO106378

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)
CLA008	Clausthaler Non Alcoholic Grapefruit (6x4x330ml)	✓	347.83		15.00 %	347.83
ERD006	Erdinger Non Alc (4x6 x330ml)	✓	413.04		15.00 %	413.04
ERD014	Erdinger Weissbier 20 Ltr	✓	1130.43	10.00 %	15.00 %	2 034.78
ERD015	Erdinger Weissbier 30 Ltr	✓	1695.65	10.00 %	15.00 %	3 052.17
P0052	Paulaner - Hefe Weissbier (24x330ml)	✓	521.74		15.00 %	521.74
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	✓	652.17		15.00 %	652.17
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00

Return: 5x 20l Erdinger beer bag

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	8 021.73
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 053.27

Total (Incl) 9 075.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53579

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>2295</u>	VEHICLE REG No:	<u>FZW 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>12/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Erdinger Weissbier Keg Empty</u>	<u>5</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2770

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:

2295

VEHICLE REG No:

FZW 604 FS

CUSTOMER

DATE RECEIVED

13/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger Weissbier Empty kegs 20	5				
2)					
3) Hendries Gin 750ml		6			
4)					Short delivered to the
5)					Customer 94021149
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: Sibusiso

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Clairwood Logistics Park
Basil February Road
Mogani East
4060



Clairwood Logistics Park
Basil February Road
Mogani East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR41701

2024-12-13 02:44:33

LOAD SHEET Reference - LSID 2295, DATE Delivered - 2024-12-12

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

Customer Name: BIERFASSEL RESTAURANT AND

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2024-12-10 Doc. Ref: FIN169480 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		5

Total Number of Items to be credited on Document Ref: FIN169480 (1 Product Type)

5

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	2024/12/13		IN169480	IC035383

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	5.00	Dep	250.00		1 250.00
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