



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

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/12/17
DOCUMENT NO.	IN169878
ORDER NO.	SO106616
EXTERNAL ORDER NO.	Invoice 2
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)
ERD043	Erdinger Dunkel 20 Ltr	1	1130.43		15.00 %	1 130.43
ERD015	Erdinger Weissbier 30 Ltr	1	1695.65	10.00 %	15.00 %	1 526.09
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00
<i>RETURNED EMPTIES x7 KEG</i> Liquor Runners Durban DEBRIEFED Signed: _____ <i>[Signature]</i>						

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	3 156.52
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	398.48

Total (Incl) 3 555.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54874

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

DRIVER NAME INNO CENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2430</u>	VEHICLE REG No:	<u>FOR BZ 25 BY GP</u>
CUSTOMER		DATE RECEIVED	<u>19/12/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch S/Berry NRB (24x275)	4				over Stock
2) Hooch B/Current NRB (24x275)	4				
3) Hooch P/Fruit NRB (24x275)	1				
4) Hooch S/Berry Can (24x440)	2				over Stock
5) Hooch P/Fruit Can (24x440)	2				
6)					Cross Pick
7) Labare mrlot	1				
8) Gun Society Original	1				
9) Meukow De Luxe US	1				
10)					
11) James Tapple Tapple (750)	1				INcorrect over Stock
12)					
13) Full invoice returned					NOT ordered/Duplicate
14)					
15) Wild Africa Chocolate (750)	5				NOT ordered
16) Wild Africa Cream (12x750)	51				NOT ordered
17) Wild Africa Caramel (12x750)	4				NOT ordered
18) Bitberger Empty 30L	2				
19) Erdinger Weissbier 20L Empty	4				
20) Erdinger Reg Empty 30L	1				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: SOUSISS

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR44732

2024-12-20 02:27:47

LOAD SHEET Reference - LSID 2430, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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BZ25BVGP	UD 80	6			
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Reason for Credit: Crates Returned

Customer Name: BIERFASSEL RESTAURANT AND

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2024-12-17 Doc. Ref: FIN169878 GRV: SIGNED Credit Type: Clean - Cra 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	CR	Crates Returned		2
FERD037	ERDINGER 20LTR DEPOSIT (UNIT)	CS	1 x 20L	CR	Crates Returned		4
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	CR	Crates Returned		1
Total Number of Items to be credited on Document Ref: FIN169878 (3 Product Type)							7

Authorized by: _____
[date]

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	2024/12/20		IN169878	IC035467

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	2.00 Dep	250.00		500.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	4.00 Dep	250.00		1 000.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	1.00 Dep	250.00		250.00

Received by	-----	Total (Excl)	1 750.00
Date	-----	Discount	0.00
Signed	-----	Tax	0.00
		Total (Incl)	1 750.00
		Total (Incl)	1 750.00