



# 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	2025/01/21
DOCUMENT NO.	IN171339
ORDER NO.	SO108220
EXTERNAL ORDER NO.	NL
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-072 460 0899

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD007	Erdinger Brauhaus Lager 30 Ltr	✓ 5	1260.87		15.00 %	6 304.35
ERD008	Erdinger Brauhaus Radler 30 Ltr	✓ 3	1260.87		15.00 %	3 782.61
ERD014	Erdinger Weissbier 20 Ltr	✓ 10	1130.43	10.00 %	15.00 %	10 173.87
ERD014	Erdinger Weissbier 20 Ltr	✓ 1	1130.43	10.00 %	15.00 %	1 017.39
5P010	Pampelmoose 750ml	✓ 8	117.39		15.00 %	939.12
5P010	Pampelmoose 750ml	✓ 8	117.39	100.00 %	15.00 %	0.00
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	✓ 8	913.04		15.00 %	7 304.32
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	✓ 2	913.04		15.00 %	1 826.08
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	✓ 1	913.04	100.00 %	15.00 %	0.00
1829	Schwartzhog Krauter Liqueur 750ml	✓ 8	273.91		15.00 %	1 643.46
1829	Schwartzhog Krauter Liqueur 750ml	✓ 1	273.91	100.00 %	15.00 %	0.00
P0052	Paulaner - Hefe Weissbier (24x330ml)	✓ 1	521.74		15.00 %	521.74
CLA008	Clausthaler Non Alcoholic Grapefruit (6x4x330ml)	✓ 1	347.83		15.00 %	347.83
ERD006	Erdinger Non Alc (4x6 x330ml)	✓ 1	413.04		15.00 %	413.04
BIT031	Koning Radler Grapefruit (6x4x500ml)	✓ 1	478.26		15.00 %	478.26
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	5	250.00		0.00 %	1 250.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	3	250.00		0.00 %	750.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	10	250.00		0.00 %	2 500.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00

Return: 3x 20L Erdinger Keg (Spoiled)

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	39 502.07
Discount @ 0.00 %	0.00
Rounding	0.02
Tax	5 212.81

**Total (Incl) 44 714.88**

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1059

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

DRIVER NAME N.Y.WO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2929</u>	VEHICLE REG No:	<u>H1B3282 FS</u>

CUSTOMER	<u>Bier PSSL Rest and</u>	DATE RECEIVED	<u>23/01/25</u>
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**UPLIFTNOTE**

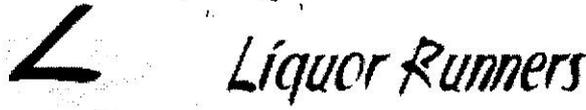
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Erdoğan Weisbier 20L</u>	<u>3</u>		<u>0</u>	<u>6/24</u>	<u>Exp. D.</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</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 - CR52952 2025-01-23 18:07:42**

LOAD SHEET Reference - LSID 2929, DATE Delivered - 2025-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

**Reason for Credit:** Return Expiry Date Reached  
**Brief Description of Credit:**  
**Principal Customer Code:** FN0003  
**Customer Name:** BIERFASSEL RESTAURANT AND

**Doc. Date:** 2025-01-21 **Doc. Ref:** FIN171339 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 44714.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD014	Erdinger Weissbier 20 Ltr	CS	20 Ltr	R1	Return Expiry Date		3

**Total Number of Items to be credited on Document Ref: FIN171339 (1 Product Type)** 3

**Authorized by:** \_\_\_\_\_  
**[date]**

# Tax Credit Note

**Flare Beverages (Pty) Ltd**  
 20 Anfield Rd  
 Blackheath  
 Kuilsriver

Tax Registration **4360199048**  
 Telephone **(021) 905 8163**  
 Fax **086 231 2643**  
 Delivery Method  
 VAT Number **4760185027**

**To:**  
**FN0003**  
**The Bierfassl**  
 The Bierfassl  
 P.O Box 205  
 Nottingham Road  
 3280

Account	Date	Order No	Delivery Note	Our Reference
FN0003	2025/01/24		IN171339	IC035838

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD014	Erdinger Weissbier 20 Ltr	3.00 20 Ltr	1130.43 10.00	457.82	3 509.98

Received by \_\_\_\_\_  
 Date \_\_\_\_\_  
 Signed \_\_\_\_\_

Total (Excl)	3 052.16
Discount	0.00
Tax	457.82
<b>Total (Incl)</b>	<b>3 509.98</b>
<hr/>	
<b>Total (Incl)</b>	<b>3 510.00</b>