



PO Box 81                      Tel :            (021) 905 8163  
 Blackheath                    Liquor Lic:    NLA33 - 13481  
 South Africa                  VAT No. :    4360199048  
 7581                              Reg No. :    1998/019686/07

TERMS	48 Hour Settlement
DATE	2025/04/08
DOCUMENT NO.	IN174578
ORDER NO.	SO111540
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: WENDY - 071 353 2866

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
CLA008	Clausthaler Non Alcoholic Grapefruit (6x4x330ml)	✓ 1	347.83		15.00 %	347.83
ERD007	Erdinger Brauhaus Lager 30 Ltr	✓ 2	1260.87		15.00 %	2 521.74
ERD043	Erdinger Dunkel 20 Ltr PLEASE PICK EXPIRED STOCK FOR BOTH DUNKEL K EGS	✓ 1	1130.43		15.00 %	1 130.43
KK3-GP	Kleiner Keller S/Cherry Liquer (72x20ml)	✓ 1	930.43		15.00 %	930.43
ERD043	Erdinger Dunkel 20 Ltr	✓ 1	1130.43	100.00 %	15.00 %	0.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	✓ 2	250.00		0.00 %	500.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	✓ 2	250.00		0.00 %	500.00
<i>2 x 30L EMPTY KEGS</i>						

*[Signature]*  
 10/4/2025

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.

<b>Banking Details:</b>  Bank :                      Nedbank  Account Name :            Flare Beverages (Pty) Ltd  Account No. :              10 30 655 944  Branch Code :              118602	Sub Total EXCL	5 930.43
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	739.57
<b>Total (Incl)</b>		<b>6 670.00</b>

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 3641

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

DRIVER NAME Nkosinathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>4031</u>	VEHICLE REG No: <u>FSR 815 FS</u>

CUSTOMER		DATE RECEIVED	<u>11-04-25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Annabelle Cuvée Blanc non-Alc</u>	<u>1</u>		<u>NOT ordered</u>		<u><del>#</del> 41167246</u>
2)					
3) <u>Erdinger Empty Keg 30L</u>	<u>2</u>				
4) <u>SHP Empty Keg 30L</u>	<u>2</u>				
5) <u>Crate with bottle</u>	<u>22</u>				
6)					
7)					
8) <u>Kokote kokosister 6g</u>	<u>2</u>				<u>UPLIFTment</u>
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No: 56989

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

DRIVER NAME Nkoswathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4031</u>	VEHICLE REG No:	<u>FSR 815 E</u>

CUSTOMER		DATE RECEIVED	<u>10-04-25</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Annabelle Cuve Blanc NON-AK	1			NOT	Ordered
2) Knickstier	2			UPUFT	
3)					
4)					
5) Krate with bottle	22				
6) SHP keg 30L	4				
7) Erdinger keg 30L	2				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>Thyoko</u>
TIME COMPLETED: <u>19:00</u>	PAGE: _____ PAGE: _____



**REQUEST FOR CREDIT - CR71388 2025-04-11 10:28:38**

LOAD SHEET Reference - LSID 4031, DATE Delivered - 2025-04-10

<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
FSR815FS	FUSO CANTER FE7-13	3	I. MATHEBULA		
<b>Reason for Credit:</b>	<b>Crates Returned</b>	<b>Customer Name: BIERFASSEL RESTAURANT AND</b>			
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code:</b>	<b>FN0003</b>				

Doc. Date: 2025-04-08 Doc. Ref: FIN174578 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 X 30L	CR	Crates Returned		2

Total Number of Items to be credited on Document Ref: FIN174578 (1 Product Type) 2

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	2025/04/11		IN174578	IC036706

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	2.00 Dep	250.00		500.00
Received by _____			Total (Excl)		500.00
Date _____			Discount		0.00
Signed _____			Tax		0.00
			<b>Total (Incl)</b>		<b>500.00</b>
			<hr/>		
			<b>Total (Incl)</b>		<b>500.00</b>

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**POD Separator Page**

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**POD Separator Page**



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**

Liquor City - Hillcrest  
P O Box 700  
Boksburg

Liq Licence No KZNLA/ETH/2024/0301

TERMS	48 Hour Settlement
DATE	2025/04/08
DOCUMENT NO.	IN174557
ORDER NO.	SO111477
EXTERNAL ORDER NO.	ni
CUSTOMER ACCOUNT	FN0442
CUSTOMER VAT NO.	2022/884844/07

**DELIVER TO**

Liquor City - Hillcrest  
Shop 11  
9 Inanada road  
Hillcrest  
Durban  
3610  
ATT: Johan

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	3	456.52		15.00 %	1 369.57
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	652.17		15.00 %	1 304.35
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1	652.17		15.00 %	652.17
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	1	652.17		15.00 %	652.17
107005	Santy's Bitters (4 x 250ml Pack)	3	591.30		15.00 %	1 773.91
<p>1 Case. BitLurger Radler FANTA 500ml short JBK139FS 10/04/25 [Signature] sllab us</p>						

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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	5 752.17
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	862.83
<b>Total (Incl)</b>	<b>6 615.00</b>

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 3631

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4030</u>	VEHICLE REG No:	<u>SBK139FS</u>

CUSTOMER		DATE RECEIVED	<u>11-04-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liquor City Hillcrest (FLARE)</u>					
2) <u>BIT Burger Radler NATRUS</u>	<u>1</u>				<u>No Stock</u> <u>FIN174557</u>
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: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR71381**

**2025-04-11 07:54:36**

LOAD SHEET Reference - LSID 4030, DATE Delivered - 2025-04-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** LIQUOR CITY HILLCREST DUR

**Brief Description of Credit:**

**Principal Customer Code:** FN0442

**Doc. Date:** 2025-04-08 **Doc. Ref:** FIN174557 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 6615

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FBIT026	Bitburger Radler Natrub (6x4x500ml)	6x4x500ml	6x4x500ml	N5	No Stock in Wareho		1

**Total Number of Items to be credited on Document Ref:** FIN174557 (1 Product Type) **1**

Authorized by: \_\_\_\_\_

[date]

# Tax Credit Note

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

**To:**  
**FN0442**  
**Liquor City - Hillcrest**  
 P O Box 700  
 Boksburg  
 1460

Tax Registration **4360199048**  
 Telephone **(021) 905 8163**  
 Fax **086 231 2643**  
 Delivery Method  
 VAT Number **2022/884844/07**

Account	Date	Order No	Delivery Note	Our Reference
FN0442	2025/04/11		IN174557	IC036705

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
BIT026	Bitburger Radler Natrub (6x4x500m	1.00 Com17	525.00	68.48	525.00
Received by _____			Total (Excl)		456.52
Date _____			Discount		0.00
Signed _____			Tax		68.48
			<b>Total (Incl)</b>		<b>525.00</b>
			<hr/>		
			<b>Total (Incl)</b>		<b>525.00</b>