



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	2024/10/01
DOCUMENT NO.	IN166174
ORDER NO.	SO103044
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)
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	478.26		15.00 %	478.26
<i>RETURNED</i> <i>2 X EMPTY 20L & 30L</i> <i>X 20LT ERDinger</i> <i>X 30LT BITBurger</i> <i>03/10/24</i> <i>ERD037</i> <i>BIT010</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	478.26
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	71.74
Total (Incl)	550.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1700

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

DRIVER NAME NKOSI NATI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1178.	VEHICLE REG No:	FSR812FS
CUSTOMER		DATE RECEIVED	03-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Nottingham (Cm)					
2) Brooks GRANADULA	5				Duplicate PSI 1127055
3) ✓ Strawberry	5				
4)					
5) Pops Greendale (E/Small)					
6) Buffalo Trace		3			NOT ORDERED ES93989453
7)					
8)					
9) Pops Greendale (E/Small)					
10) Buffalo Trace		6			NOT ORDERED ES93991140
11) Cointreau		6			
12)					
13) Pils Beerhausl (A. A. A. A. A.)					
14) 30LT ERDinger Key	1				Emties FIN 166174
15) 30LT ERDinger Key	1				
16)					
17) Pops Nottingham (HALEWOOD)					
18) Dead Map Fingers Cuba	1				NOT ORDERED H001868822
19) Original ICE GLUHWEIN	4				
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: <u>Scham</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR19783

2024-10-03 23:17:25

LOAD SHEET Reference - LSID 1178, DATE Delivered - 2024-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: BIERFASSEL RESTAURANT AND

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2024-10-01 Doc. Ref: FIN166174 GRV: SIGNED Credit Type: Part Credit 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	W5	Client Returned		1
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN166174 (2 Product Type)

2

A large, stylized handwritten signature in black ink.

Authorized by: _____

[date]

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	2024/10/04		IN166174	IC034389

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

Received by

Date

Signed

Total (Excl) 500.00

Discount 0.00

Tax 0.00

Total (Incl) 500.00

Total (Incl) 500.00