

REQUEST FOR CREDIT - CR9538

2024-08-22 19:48:40

LOAD SHEET Reference - LSID 569, DATE Delivered - 2024-08-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

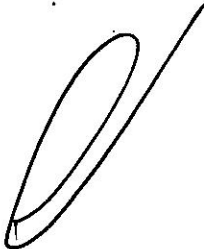
Reason for Credit: Client Returned

Customer Name: BIERFASSEL RESTAURANT AND

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2024-08-20 Doc. Ref: FIN164537		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
Total Number of Items to be credited on Document Ref: FIN164537 (1 Product Type)							1





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

TERMS	48 Hour Settlement
DATE	2024/08/20
DOCUMENT NO.	IN164537
ORDER NO.	SO101289
EXTERNAL ORDER NO.	Restaurant
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)
BIT004	Bitburger Premium Draught - 30ltr	2	1521,74		15,00 %	3 043,48
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	2	250,00		0,00 %	500,00
ERD043	Erdinger Dunkel 20 Ltr	2	1130,43		15,00 %	2 260,87
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00
<i>Return : 1x30L Bitburger</i> <i>[Signature]</i> Jaan Buis 22/8						

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	6 304,35
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	795,65
Total (Incl)	7 100,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0983

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

DRIVER NAME CHARLES.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>569.</u>	VEHICLE REG No:	<u>FRV 286 FS</u>

CUSTOMER		DATE RECEIVED	<u>22-08-2024</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>lops Nottingham (DILXIOUS)</u>					
2) <u>SMA SHOTS Jungle Fruit</u>		<u>2</u>			<u>Not ordered</u>
3) <u>✓ ✓ Bubble Fizz.</u>		<u>2</u>			<u>INV 3301 DIL</u>
4) <u>✓ ✓ Melon</u>		<u>2</u>			
5)					
6) <u>the Berford (</u>					
7) <u>30LT Bitburger Keg</u>	<u>1</u>				<u>Empty Return</u> <u>FIN 164537</u>
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: <u>Johani</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____