

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR11063

2024-08-29 19:46:46

LOAD SHEET Reference - LSID 667, DATE Delivered - 2024-08-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
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Reason for Credit: Crates Returned

Customer Name: BIERFASSEL RESTAURANT AND

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2024-08-27 Doc. Ref: FIN164843 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031U	ERDINGER 30L EMPTY INCOMING	EA	1 x 30L	CR	Crates Returned		1

Total Number of Items to be credited on Document Ref: FIN164843 (1 Product Type)

1

Authorized by: _____

[date]



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

TERMS 48 Hour Settlement

DATE 2024/08/27

DOCUMENT NO. IN164843

ORDER NO. SO101717

EXTERNAL ORDER NO. Deli

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)
BIT002	Bitburger Premium Pils - 5 ltr	✓ 2	295,65		15,00 %	591,30
ERD018	Erdinger Glass (6 x 330ml)	✓ 1	135,00		15,00 %	135,00
<p>Return: 1x 20l veis keg</p> <p>Jason Black 29/8</p>						

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	726,30
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	108,95

Total (Incl) 835,25

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46740

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

DRIVER NAME MAGIC 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>662</u>	VEHICLE REG No:	<u>FSR212 TS</u>
CUSTOMER		DATE RECEIVED	<u>29/08/2024</u>

UPLIFTNOTE

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

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____