



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	2025/03/28
DOCUMENT NO.	IN174171
ORDER NO.	SO111132
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)
ERD043	Erdinger Dunkel 20 Ltr	1	1130.43		15.00 %	1 130.43
	PLEASE PICK KEG DATED 21 MARCH 2025					
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00
	<i>1 X EXPIRED 20L DUNKEL RETURNED</i>					
	<i>3 X 30L KEGS EMPTY</i>					
	<i>LIQUOR RUNNERS DURBAN</i>					
	DEBRIEFED					
	DATE: _____					
	TIME: _____					
	<i>[Signature]</i>					
	<i>29/3/2025</i>					
	<i>LIQUOR RUNNERS DURBAN</i>					
	DEBRIEFED					
	DATE: _____					
	TIME: _____					

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	1 380.43
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	169.57
Total (Incl)	1 550.00

Tax Credit Note

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	2025/03/31		IN174171	IC036570

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	1.00	Dep		250.00	250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	3.00	Dep		250.00	750.00

Received by _____
Date _____
Signed _____

Total (Excl) 1 000.00
Discount 0.00
Tax 0.00
Total (Incl) 1 000.00

Total (Incl) 1 000.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56818

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

DRIVER NAME F. P. P.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3860</u>	VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	<u>30/03/05</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>F&D 306</u>	<u>3</u>				<u>F&D 1</u>
2) <u>F&D 206</u>	<u>1</u>				<u>F&D 1</u>
3)				<u>June 25</u>	<u>() 20</u>
4)					<u>CLIP 25</u>
5)					<u>Expiry</u>
6)					
7)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____