



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	30 Days
DATE	2025/03/11
DOCUMENT NO.	IN173494
ORDER NO.	SO109594
EXTERNAL ORDER NO.	PO 20399
CUSTOMER ACCOUNT	FN0091
CUSTOMER VAT NO.	4300288174

INVOICE TO

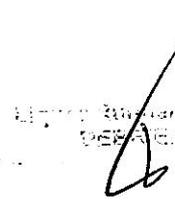
Tops @ Lillies Quarter
Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest
Liq Licence No 2020 KZNLV/ETH/02/2907190001

DELIVER TO

Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest

ATT: Michael Egling

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
K0003	Kamiki Sakura 500ml 48%	2	955.65		15.00 %	1 911.30
107005	Santy's Bitters (4 x 250ml Pack)	2	591.30		15.00 %	1 182.61



TOPS@LILLIES QUARTERS
SPAR A/C NO: 11724

Goods Received: Ukash (Name)
Signature: [Signature]
Date: 13/3/25 GRV No: 10016

In this event or queries our claim number is

Please forward statements to:
statements@topslilliesquarter.co.za

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	3 093.91
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	464.09

Total (Incl) 3 558.00

POD Separator Page

Date Printed: 13.03.2025 11:21:38
 Store DSD Receiving POD (Proof of Delivery)
 GF55 Family Piet Retief
 POD Date/Time: 13.03.2025 11:21:37
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====
 Purchase Order: 4750104856
 =====
 ASN Number:
 Invoice Number: IN173472
 Vehicle Trip Number: 50103192
 Received By: NSHABALAO55 (Nomthandazo Shaba
 lala)
 Vehicle Registration: JN 014FS
 Driver: NKOSI
 Terminal ID: GF55BDW0460924

l) 905 8163
 33 - 13481
 0199048
 8/019686/07

Goods Receipt Document / Year: 5001994534
 2025

=====GOODS RECEIVED=====
 Article Description
 Barcode Quantity X Mass Pack
 KLEINER KEILER LIQUEUR PLUM 20ML
 4055800032863 1 X 72

SKU Tot: 72
 Totals: 1

Tax Invoice

TERMS	30 Days
DATE	2025/03/11
DOCUMENT NO.	IN173472
ORDER NO.	SO110245
EXTERNAL ORDER NO.	4750104856
CUSTOMER ACCOUNT	FB0699-GF55
CUSTOMER VAT NO.	tba

DELIVER TO

Pick n Pay - Family Piet Retief (GF55)
 Ext 1
 Piet Retief
 2380

ATT:

Driver's Name:(print)

Driver's Signature:

Received By: Northandazo Shabalala.

Signature:

Liquor Runners Durban
 DEBRIEFED

Signed _____

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
r (72x20ml)	1	930.24		15.00 %	930.24

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:	Sub Total EXCL	930.24
Bank : Nedbank	Discount @ 0.00 %	0.00
Account Name : Flare Beverages (Pty) Ltd	Rounding	0.02
Account No. : 10 30 655 944	Tax	139.54
Branch Code : 118602	Total (Incl)	1 069.80

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

Tax Invoice

TERMS	30 Days
DATE	2025/03/12
DOCUMENT NO.	IN173538
ORDER NO.	SO110524
EXTERNAL ORDER NO.	GOLF DAY KLOOF
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

INVOICE TO

Siggi's
Levrel & Hardy 1991 CC
t/a Siggis German Restaurant
Postnet Suite
Suite 165
Liq Licence No KZNL/ILM/01/2108140006

DELIVER TO

Siggi's
t/a Siggis German Restaurant
65 Basil Hullett Drive
Salt Rock

ATT: Chris

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD008	Erdinger Brauhaus Radler 30 Ltr	1	1260.87	100.00 %	15.00 %	0.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00

Liquor Runners Durban
DEBRIEFED
Signed _____

Levrel BH3565

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	250.00
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	0.00
Total (Incl)	250.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

FIN173538

Stock Code Stock Description

Racksize

Unit

Batch

Units QTY

Load ID: 64625

FLARE BEVERAGES

SIGGIS GERMAN RESTAURANT

CS

FERD008 Erdinger Brauhaus Radler 30 Ltr

30 Ltr

CS

1

1

Picked By: *S.P.#0*

2025/03/12 15:06:39

Checked By: _____

1/1

POD Separator Page



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	2025/03/11
DOCUMENT NO.	IN173510
ORDER NO.	SO110489
EXTERNAL ORDER NO.	Deli Order
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

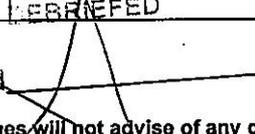
The Bierfassl
Rawdons Estate, R103
Nottingham Road
KZN Midlands

ATT: WENDY - 071 353 2866

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml) <i>Short</i>	1	413.04		15.00 %	413.04
BIT002	Bitburger Premium Pils - 5 ltr	2	326.09		15.00 %	652.17
ERD105	Erd Weiss Cooler Bag - 3 x (5 x 500ml & Glass)	5	708.23		15.00 %	3 541.13
ERD016	Erdinger Weissbier (4x6x330ml)	1	547.83		15.00 %	547.83
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	652.17		15.00 %	652.17
KK2-GP	Kleiner Keiler Liqueur Bucket (18x20ml)	4	269.57		15.00 %	1 078.26
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	1	930.43		15.00 %	930.43
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	1	930.43		15.00 %	930.43
P0056	Paulaner Munchner Hell 5Ltr	2	326.09		15.00 %	652.17
P0043	Paulaner Weissbier 5Ltr	2	326.09		15.00 %	652.17

Bitburger Premium 4x6x330 Short

Liquor Runners Durban
BRIEFED

Signed 

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If you should receive any communication of this nature, please report it to Flare Beverages Immediately.

Banking Details:	Sub Total EXCL	10 049.80
Bank : Nedbank	Discount @ 0.00 %	0.00
Account Name : Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. : 10 30 655 944	Tax	1 507.50
Branch Code : 118602	Total (Incl)	11 557.30

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1407

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3640</u>	VEHICLE REG No:	<u>FTB009 FS</u>
CUSTOMER		DATE RECEIVED	<u>13/03/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Anabelle New Alc. Blanc 750ml		<u>9</u>			<u>Upliftment</u>
2)					
3) Paddy Irish Whisk 750ml	<u>1</u>				<u>NOT ORDERED 41161593</u>
4)					
5) Bitburger Premium Pils (Gross 330)	<u>1</u>				<u>NO STOCK IN FILE W/H (IN 173510)</u>
6)					
7) F. Erdinger 30L keg: EMPTY	<u>2</u>		<u>1</u>		
8)					
9) Royal Flush New 750ml		<u>1</u>			<u>D/C</u>
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>S605150</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53953

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3640</u>	VEHICLE REG No:	<u>FIR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>13/03/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger 30L keg	2				
2)					
3) Paddy Irish Whiskey (750)	1				customer not ordered
4)					
5) Annabelle Blanc No-Alc		9			UPLIFT
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>h</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sobieski</u>	DRIVER: <u>Vusi</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrso.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR64241 2025-03-13 21:02:43

LOAD SHEET Reference - LSID 3640, DATE Delivered - 2025-03-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		

Reason for Credit: No Stock in Warehouse

Customer Name: BIERFASL RESTAURANT AND

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2025-03-11 **Doc. Ref:** FIN173510 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 11557.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT001	Bitburger Premium Pils (4x6x330ml)	CS	4x6x330ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN173510 (1 Product Type) 1

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	2025/03/14		IN173510	IC036440

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
BIT001	Bitburger Premium Pils (4x6x330ml)	1.00 Com3	475.00	61.96	475.00

Received by _____	Total (Excl)	413.04
Date _____	Discount	0.00
Signed _____	Tax	61.96
	Total (Incl)	475.00
		Total (Incl)
		475.00

POD Separator Page



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	30 Days
DATE	2025/03/11
DOCUMENT NO.	IN173495
ORDER NO.	SO109871
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0091
CUSTOMER VAT NO.	4300288174

INVOICE TO

Tops @ Lillies Quarter
Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest
Liq Licence No 2020 KZNLA/ETH/02/2907190001

DELIVER TO

Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest

ATT: Michael Egling

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	2	413.04		15.00 %	826.09
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	652.17		15.00 %	652.17
ERD001	Erdinger Kristall (12 x 500ml)	2	460.87		15.00 %	921.74
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	613.04		15.00 %	613.04
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	1	652.17		15.00 %	652.17
107005	Santy's Bitters (4 x 250ml Pack)	1	591.30		15.00 %	591.30

TOPS@LILLIES QUARTERS

SPAR A/C NO: 11724

Goods Received: *Ulbach* (Name)

Signature: *[Signature]*

Date: *13/3/25* GRV No: *10024*

In this event or queries our email number is

Please forward statements to:

statements@topslilliesquarter.co.za

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	5 560.86
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	834.14

Total (Incl) 6 395.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1416

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

DRIVER NAME Sizes

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3639</u>	VEHICLE REG No:	<u>FXV279FS</u>

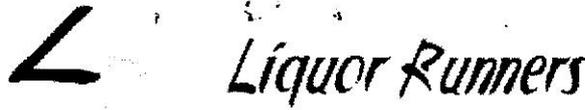
CUSTOMER	<u>Tops Lilies Quar</u>	DATE RECEIVED	<u>14/03/25</u>
----------	-------------------------	---------------	-----------------

UPLIFTNOTE

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

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR64240 2025-03-14 08:05:50

LOAD SHEET Reference - LSID 3639, DATE Delivered - 2025-03-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS LILLIES QUARTER

Brief Description of Credit:

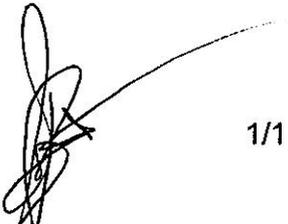
Principal Customer Code: FN0091

Doc. Date: 2025-03-11 **Doc. Ref:** FIN173495 **GRV:** Signed **Credit Type:** Part Credit **Invoice Amt:** R 6395

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT001	Bitburger Premium Pils (4x6x330ml)	CS	4x6x330ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN173495 (1 Product Type) 1

Authorized by: _____
[date]



1/1

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 **4300288174**

To:
FN0091
Tops @ Lillies Quarter
 Tops @ Lillies Quarter
 Unit B1 Lillies Quarter
 12-16 Old Main Road
 Hillcrest

Account	Date	Order No	Delivery Note	Our Reference
FN0091	2025/03/14		IN173495	IC036445

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
BIT001	Bitburger Premium Pils (4x6x330ml)	1.00 Com3	475.00	61.96	475.00

Received by _____
 Date _____
 Signed _____

Total (Excl)	413.04
Discount	0.00
Tax	61.96
Total (Incl)	475.00
<hr/>	
Total (Incl)	475.00

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

Tax Invoice

TERMS	48 Hour Settlement
DATE	2025/03/11
DOCUMENT NO.	IN173511
ORDER NO.	SO110488
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: WENDY - 071 353 2866

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT005	Bitburger 30 Itr Deposit (Outgoing FULL)	1	250.00		0.00 %	250.00
CLA001	Clausthaler Non Alcoholic Beer (6x4x330ml)	1	347.83		15.00 %	347.83
ERD007	Erdinger Brauhaus Lager 30 Ltr	1	1260.87		15.00 %	1 260.87
ERD001	Erdinger Kristall (12 x 500ml)	2	460.87		15.00 %	921.74
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	652.17		15.00 %	1 304.35
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	930.43		15.00 %	930.43
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	1	930.43		15.00 %	930.43
107005	Santy's Bitters (4 x 250ml Pack)	1	591.30		15.00 %	591.30
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00
BIT004	Bitburger Premium Draught - 30ltr	1	1521.74		15.00 %	1 521.74

Liquor Runners Durban
DEBRIEFED

Signed _____

13/3/2025

2 X 30L KEQ

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	8 721.73
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	1 233.27
Total (Incl)		9 955.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1407

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3640</u>	VEHICLE REG No:	<u>FTR009 ES</u>
CUSTOMER		DATE RECEIVED	<u>13/03/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Anabelle Noir-Alc Blanc 750ml		<u>9</u>			<u>(D/P) tment</u>
2)					
3) Paddy Irish Whisk 750ml	<u>1</u>				<u>NOT ORDERD #1161593</u>
4)					
5) Bitburger Premium Pils (XXXX330)	<u>1</u>				<u>NO STOCK IN WH W/H (IN173510)</u>
6)					
7) Erdinger 30L keg: empty	<u>2</u>				
8)					
9) Royal Flush Noir 750ml		<u>1</u>			<u>D/C</u>
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 53953

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3640</u>	VEHICLE REG No:	<u>FTR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>13/03/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger 30L keg	2				
2)					
3) Paddy Irish Whiskey (750)	1				customer not ordered
4)					
5) Annabelle Blanc No-Alc		9			UPLIFT
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>A</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>S. B. ISO</u>	DRIVER: <u>Vusi</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR64242

2025-03-13 21:03:56

LOAD SHEET Reference - LSID 3640, DATE Delivered - 2025-03-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		

Reason for Credit: Crates Returned

Customer Name: BIERFASSL RESTAURANT AND

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2025-03-11 Doc. Ref: FIN173511 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: FIN173511 (1 Product Type)

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	2025/03/14		IN173511	IC036439

<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
					Total (Incl) 500.00
					Total (Incl) 500.00