



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	02 Oct 2025
DOCUMENT NO.	IN182458
ORDER NO.	SO119667
EXTERNAL ORDER NO.	Collection on Friday
CUSTOMER ACCOUNT	FJ0706
CUSTOMER VAT NO.	4730317981

INVOICE TO

Natalie Rosner T/A Rustic Barrel
56B Plantation Road
Eastleigh
Johannesburg

Liq Licence No GLB6000005435

DELIVER TO

Natalie Rosner T/A Rustic Barrel
Eastleigh
Johannesburg
1609

ATT: Natalie Rosner

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	2	421.74		15.00 %	843.48
ERD007	Erdinger Brauhaus Lager 30 Ltr	2	1260.87		15.00 %	2 521.74
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250.00		15.00 %	500.00
ERD010	Erdinger Glass (6 x 500ml) <i>credit</i>	1	170.00	100.00 %	15.00 %	0.00
<i>Shawn</i> <i>[Signature]</i> <i>3-10-25</i> <i>CH35N7GP</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	3 865.22
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	579.78

Total (Incl) 4 445.00

LIQUOR RUNNERS

Johannesburg

120889

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Ryan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>CREDIT</i>	VEHICLE REG No	<i>Collection</i>
CUSTOMER	<i>ALARE</i>	DATE RECEIVED	<i>06/12/25</i>

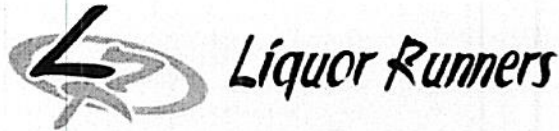
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Extinguisher Glass 500ml</i>	<i>1</i>	<i>N/A</i>			<i>182458</i>
2) <i>STATELESS Bourbon 750</i>	<i>1</i>	<i>N/A</i>			<i>182482</i>
3) <i>STATELESS Bourbon 750</i>	<i>1</i>	<i>N/A</i>			<i>182503</i>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2302

2025-10-07 20:08:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: RUSTIC BARREL

Brief Description of Credit:

Principal Customer Code: FJ0706

Doc. Date: 2025-10-02 Doc. Ref: FIN182458

GRV:

Credit Type: Part Credit Invoice Amt: R 3870

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD010	Erdinger Glass (6 x 500ml)	C5	Box	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN182458 (1 Product Type)

1

Authorized by:
[date]

08-10-25

1/1

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:

FJ0706

Natalie Rosner T/A Rustic Barrel

56B Plantation Road

Eastleigh

Johannesburg

1609

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **4730317981**

Account	Date	Order No	Delivery Note	Our Reference
FJ0706	2025/10/08	CR2302	IN182458	IC038499

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD010	Erdinger Glass (6 x 500ml)	1.00	Box	195.50	100.00	
Received by						Total (Excl) 0.00
Date						Discount 0.00
Signed						Tax 0.00
						Total (Incl) 0.00
						Total (Incl) 0.00