

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

01-7054986
Htl, /www.lrsa.co.za

REQUEST FOR CREDIT - CR9219211 2024-05-24 05:00:32

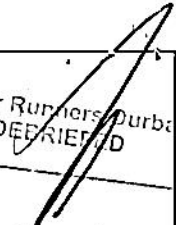
LOAD SHEET Reference - LSID 80200, DATE Delivered - 2024-05-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		
Reason for Credit:		Client Returned			
Brief Description of Credit:		Customer Name: BIERFASSL RESTAURANT AND			
Principal Customer Code:		FN0003			

Doc. Date: 2024-05-20 Doc. Ref: FIN161101 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FER0031U	Erdinger 30L Empty Incoming	EA	1 x 30L		Client Returned		3
Total Number of Items to be credited on Document Ref: FIN161101 (1 Product Type)							3

Authorized by: _____
[date]

Liquor Runners Durban
Signed: 



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
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Tax Invoice	
TERMS	48 Hour Settlement
DATE	2024/05/20
DOCUMENT NO.	IN161101
ORDER NO.	SO097780
EXTERNAL ORDER NO.	this week delivery NB
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	1	1521,74		15,00 %	1 521,74
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250,00		0,00 %	250,00
ERD043	Erdinger Dunkel 20 Ltr	1	1130,43		15,00 %	1 130,43
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00
ERD014	Erdinger Weissbier 20 Ltr	3	1130,43	10,00 %	15,00 %	3 052,17
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	3	250,00	10,00 %	0,00 %	675,00
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1	652,17		15,00 %	652,17
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	1	652,17		15,00 %	652,17
1829	Schwartzhog Krauter Liqueur 750ml	3	273,91		15,00 %	821,74

nyawo

Jaw 604 R5



3x30 litre ERD036

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	<table style="width: 100%;"> <tr> <td style="width: 70%;">Sub Total EXCL</td> <td style="width: 30%; text-align: right;">9 005,42</td> </tr> <tr> <td>Discount @ 0,00 %</td> <td style="text-align: right;">0,00</td> </tr> <tr> <td>Rounding</td> <td style="text-align: right;">0,00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">1 174,58</td> </tr> <tr> <td>Total (Incl)</td> <td style="text-align: right;">10 180,00</td> </tr> </table>	Sub Total EXCL	9 005,42	Discount @ 0,00 %	0,00	Rounding	0,00	Tax	1 174,58	Total (Incl)	10 180,00
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Discount @ 0,00 %	0,00										
Rounding	0,00										
Tax	1 174,58										
Total (Incl)	10 180,00										

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0295

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

DRIVER NAME N'AWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>80200</u>	VEHICLE REG No: <u>FZW604FS</u>	

CUSTOMER		DATE RECEIVED <u>23-05-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>The Bierhapp (FLARE)</u>					
2) <u>30LT FRUITWATER Kegs</u>	<u>3</u>				<u>Empty Kegs</u> <u>FINB1109</u>
3)					
4)					
5)					
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FN0003
The Bierfassi
The Bierfassi
P.O Box 205
Nottingham Road
3280

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
Tax Registration 4760185027

Account	Date	Order No	Delivery Note	Our Reference
FN0003	2024/05/24		IN161101	IC033191

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	1.00	Dep	250.00			250.00
Total (Excl)							250.00
Tax							0.00
Total (Incl)							250.00
Discount							0.00
Total (Incl)							250.00
Received by							
Date							
Signed							