



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

2024/06/04

DOCUMENT NO.

IN161637

ORDER NO.

SO098074

EXTERNAL ORDER NO.

AS

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)
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
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434,78		15,00 %	434,78
ERD014	Erdinger Weissbier 20 Ltr	2	1130,43	10,00 %	15,00 %	2 034,78
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250,00	10,00 %	0,00 %	450,00
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	1	913,04		15,00 %	913,04
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	478,26		15,00 %	478,26

3x 20 litre
3x 30 litre

LIQUEUR RUNNERS Durban
DEBRIEFED
DATE: 06/06/2024
TIME: 01h

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	6 082,60
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	807,40

Total (Incl) 6 890,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0368

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

DRIVER NAME VUSP

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 80368

VEHICLE REG No: FTD 009 fs

CUSTOMER

DATE RECEIVED

06/06/2009

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) THE BIERFASS					Inv: 16/637
2) x Erdinger 30 L	3	(+ 1 are)			Empty
3) x Erdinger 20 L	3				Empty
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 3 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431
Setwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9221984 2024-06-06 17:28.00

LOAD SHEET Reference - LSID 80368, DATE Delivered - 2024-06-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit:		Crates Returned	Customer Name: BIERFASSEL RESTAURANT AND		
Brief Description of Credit:					
Principal Customer Code: FN0003					

Doc. Date: 2024-06-04 Doc. Ref: FIN161637		GRV: SIGNED		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037	Erdinger 20Ltr Deposit (Unit)	CS	1 x 20L	CR	Crates Returned		3
FERD017U	Erdinger Empty Keg Deposit 30L	EA	1 x 30L	CR	Crates Returned		3
Total Number of Items to be credited on Document Ref: FIN161637 (2 Product Type)							6

Authorized by: _____
[date]

[Handwritten signature]

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	2024/06/07		IN161637	IC033321

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	3.00	Dep	250.00			750.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing I	3.00	Dep	250.00			750.00
Total (Excl)							1 500.00
Tax							0.00
Total (Incl)							1 500.00
Discount							0.00
Total (Incl)							1 500.00

Received by _____
Date _____
Signed _____