



Liquor Runner's Durban
Signed: DEBRIEF

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

2024/06/11

DOCUMENT NO.

IN161989

ORDER NO.

SO098742

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
BIT001	Bitburger Premium Pils (4x6x330ml)	✓1	391,30		15,00 %	391,30
ERD001	Erdinger Kristall (12 x 500ml)	✓2	456,52		15,00 %	913,04
ERD006	Erdinger Non Alc (4x6 x330ml)	✓1	413,04		15,00 %	413,04
ERD014	Erdinger Weissbier 20 Ltr	✓1	1130,43	10,00 %	15,00 %	1 017,39
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	✓1	250,00	10,00 %	0,00 %	225,00
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 Liquer (72x20ml)	✓1	913,04		15,00 %	913,04

ERD037 2x 20ltr Erdinger
ERD031 1x 30ltr Erdinger
BIT010 1x 30ltr Bitburger

} Emptyies Returned

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

8 129,33

Discount @ 0,00 %

0,00

Rounding

0,00

Tax

1 080,67

Total (Incl)

9 210,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 0410

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

DRIVER NAME CHARLES (ZERA)

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80450</u>	VEHICLE REG No:	<u>FRV 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>13-06-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pope's Moon River (E/S)</u>					
<u>Firewater Cinnamon 750ml</u>					<u>SHORT DEL</u>
3)					<u>Stock Returned</u>
4)					<u>ES 93952575</u>
5)					
<u>The Barford (E/S)</u>					
<u>7 Ediger 20LT Keg</u>	<u>2</u>				<u>Empty Keg</u>
8) <u>✓ 30LT ✓</u>	<u>1</u>				<u>FIN 161989</u>
<u>Butler 30LT ✓</u>	<u>1</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>J. Chann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9223361 2024-06-13 18:47.13

LOAD SHEET Reference - LSID 80450, DATE Delivered - 2024-06-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Client Returned		Customer Name: BIERFASSEL RESTAURANT AND	
Brief Description of Credit:					
Principal Customer Code: FN0003					

Doc. Date: 2024-06-11 Doc. Ref: FIN161989 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT010	Bitburger Empty Draught 30 L	EA	1 x 30L	W5	Client Returned		1
FERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	W5	Client Returned		2
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN161989 (3 Product Type)							4

Authorized by: _____
[date]

Tax Credit Note

Page 1 of 1

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
Tax Registration 4760185027

Account	Date	Order No	Delivery Note	Our Reference
FN0003	2024/06/14		IN161999	IC033392

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	1.00	Dep	250.00			250.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming E	2.00	Dep	250.00			500.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming E	1.00	Dep	250.00			250.00
Total (Excl)							1 000.00
Tax							0.00
Total (Incl)							1 000.00
Discount							0.00
Total (Incl)							1 000.00

Received by _____
Date _____
Signed _____