



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

Tax Invoice

TERMS 48 Hour Settlement

DATE 2024/03/12

DOCUMENT NO. IN158511

ORDER NO. SO094986

EXTERNAL ORDER NO. for the deli

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)
erd107	Erd Variety Cooler Bag - (5 x 500ml & Glass) <i>Returned</i>	2	260,00		15,00 %	520,00
ERD002	Erdinger Dunkel (12 x 500ml)	1	439,13		15,00 %	439,13
ERD018	Erdinger Glass (6 x 330ml)	2	135,00	100,00 %	15,00 %	0,00
ERD010	Erdinger Glass (6 x 500ml)	2	170,00	100,00 %	15,00 %	0,00
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04		15,00 %	613,04
S0011	Schladerer - Kirschwasser 750ml	1	513,04		15,00 %	513,04

Beer in Cooler Bag expired in 2022.

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	2 085,21
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	312,79

Total (Incl) 2 398,00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45484

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79427</u>	VEHICLE REG No:	<u>FEN 286 F3</u>
CUSTOMER		DATE RECEIVED	<u>14/03/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Broadberg</u>	<u>1</u>				<u>NOT SCANNING EXPIRED</u>
2) <u>End Variet Cooler bag 5x500</u>	<u>2</u>				
3)					
4) <u>3L keg Empty Erdinger</u>	<u>1</u>				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
BLUE <u>5</u> #1					
OTHER					
TOTAL					

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

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

031-7057431
Selwyn@lrsl.co.za

Liquor Runner Durban Durban

031-7054986
Htly: /www.lrsa.co.za

REQUEST FOR CREDIT - CR9206704 2024-03-14 8:44.37

LOAD SHEET Reference - LSID 79427, DATE Delivered - 2024-03-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit:Expired - Within Expiry Date

Brief Description of Credit:

Principal Customer Code: FN0003

Customer Name: BIERFASSEL RESTAURANT AND

Doc. Date: 2024-03-12 Doc. Ref: FIN158511 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 2398

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
Ferd107	Erdinger Variety Cooler Bag - (5 x 500ml & Glass)	5x500ml	5x500ml		Expired - Within Ex		2

Total Number of Items to be credited on Document Ref: FIN158511 (1 Product Type)2

Authorized by: _____
[date]





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Blackheath
South Africa
7581

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Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

The Bierfassi
The Bierfassi
P.O Box 205
Nottingham Road
3280

ATT: DEVAN-Orders

Tax Credit Note

CR REASON	Expired Stock
DATE	2024/03/19
DOCUMENT NO.	IC032587
REFERENCE NO.	IN158511
EXTERNAL ORDER NO.	CR9206704
CUSTOMER ACCOUNT	FN0003
CUSTOMER VAT NO.	4760185027

DELIVER TO

The Bierfassi
Rawdons Estate, R103
Nottingham Road
KZN Midlands

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
erd107	Erd Variety Cooler Bag - (5 x 500ml & Glass)	015	2	260.00		15.00 %	520.00

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

SubTotal	520.00
Discount @ 0.00 %	0.00
Amount Excl Tax	520.00
Tax	78.00
Total (Incl)	598.00