



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



TERMS	48 Hour Settlement
DATE	2023/08/08
DOCUMENT NO.	IN149431
ORDER NO.	SO085134
EXTERNAL ORDER NO.	ie de menthe and Pikantus i
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- accounts

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT004	Bitburger Premium Draught - 30ltr	2	1347,83		15,00 %	2 695,65
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	2	250,00		0,00 %	500,00
ERD043	Erdinger Dunkel 20 Ltr	1	1086,96		15,00 %	1 086,96
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00
ERD014	Erdinger Weissbier 20 Ltr	2	1086,96		15,00 %	2 173,91
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00

2x 20 litre
1x 30 litre

Liquor Runners Durban
DEBRIEFED

DATE: 
TIME:

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	7 206,52
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	893,48
Total (Incl)	8 100,00

Invoice Number

Search

Document Details:

Invoice Amount: R 6,850.00
Principle: FLARE BEVERAGES
Payment Terms: Libra EDI
Captured By: 2023-08-08
Capture Date: 15:24
Customer Code: BIERFAS
Own Cust Code: FN0003
Customer Name: The Biefassl
Handover Finalized: 2023-08-11
Handover Date: 2023-08-11

Debrief Details:

Debrief Status: ACCOUNT
GRV Number: SIGNED
Debrief Date: 2023-08-11
Last Trip: 76423
Previous Debrief: ACCOUNT
Previous Delivery: 2023-08-10
Last Change: 2023-08-16 11:48:19

Delivery Details:

Delivery Nr: 145
Delivery Date: 2023-08-10
Trip Link: 76423
Delivery Day: Thu
Delivery Route: MIDLANDS
Bay Nr: 5
Truck Capacity: 4
Truck Registration NR: FZW 611 FS
Truck Driver Name: S.W. MSOMI
Driver Contact NR: 081 891 4686
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order:

Call-In Details

Call-In:
POD Returned:
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

POD Details:

Uploaded: No
Date Uploaded:
Uploaded By:

POD Setup found for Principal

- ☒ POD for an Invoice
- ☐ POD for an Upliftment
- ☐ POD for an IBT

Banking Details:

Cash / Cheque: ACCOUNT
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

Upload POD File (PDF)

0%

Download Principal sample file of POD

Link POD to Load

Audit Trail

Info Filing

Tick Backs

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
1844260	FERD043	Erdinger Dunkel 20 Ltr	20 Ltr	20 Ltr	1		2023-08-08 16:57:01	
1844261	FERD014	Erdinger Weissbier 20 Ltr	20 Ltr	20 Ltr	2		2023-08-08 16:57:01	
1844262	FBIT004	Bitburger Premium Draught - 30ltr	30 Ltr	30 Ltr	2		2023-08-08 16:57:01	



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Reg No. : 1998/019686/07

INVOICE TO

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

ATT: DEVAN- accounts

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/11/17
DOCUMENT NO.	IC031420
REFERENCE NO.	IN149431
EXTERNAL ORDER NO.	CR9159587
CUSTOMER ACCOUNT	FN0003
CUSTOMER VAT NO.	4760185027

DELIVER TO

The Bierfassl
Rawdons Estate, R103
Nottingham Road
KZN Midlands

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	015	2	250.00		0.00 %	500.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	015	1	250.00		0.00 %	250.00

Banking Details:

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

SubTotal	750.00
Discount @ 0.00 %	0.00
Amount Excl Tax	750.00
Tax	0.00

Total (Incl) 750.00



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9159587 2023-11-15 11:03:04

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: The Biefassl

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2023-08-08 **Doc. Ref:** FIN149431 **GRV:** SIGNED **Credit Type:** ACCOUNT **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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: FIN149431 (2 Product Type)							3

Authorized by: 
[date]