



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	2024/06/19
DOCUMENT NO.	IN162228
ORDER NO.	SO098988
EXTERNAL ORDER NO.	REF DELI
CUSTOMER ACCOUNT	FN0003
CUSTOMER VAT NO.	4760185027

INVOICE TO

The Bierfassi
The Bierfassi
P.O Box 205
Nottingham Road

Liq Licence No

TBA

DELIVER TO

The Bierfassi
Rawdons Estate, R103
Nottingham Road
KZN Midlands

ATT: DEVAN Orders

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	✓ 1	434,78		15,00 %	434,78
ERD011	Erdinger Gift Set (5 Yeast & Glass) — No adding	2X	273,91		15,00 %	547,83
ERD010	Erdinger Glass (6 x 500ml)	1	180,00		15,00 %	180,00
ERD016	Erdinger Weissbier (4x6x330ml)	✓ 1	539,13		15,00 %	539,13
KK2-GP	Kleiner Keiler Liqueur Bucket (18x20ml)	✓ 1	260,87		15,00 %	1 565,22
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	✓ 1	913,04		15,00 %	913,04
P0043	Paulaner Weissbier 5Ltr	✓ 2	326,09		15,00 %	652,17
S0011	Schladerer - Kirschwasser 750ml	✓ 1	513,04		15,00 %	513,04

FZW 604 ES

Liquor Runners Durban
DEBRIEFED

LIQUOR RUNNERS DURBAN

DEBRIEFED

DATE: 2024/06/19

TIME: 14:00

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	5 345,21
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	801,79
Total (Incl)	6 147,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0445

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

DRIVER NAME NYALWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80533</u>	VEHICLE REG No:	<u>FZW 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>20/06/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger 20L keg Empty	3				
2) Bitburger 30L keg Empty	2				
3)					
4) Erdinger Weissbier 20L	1				NO STOCK IN W/H (IN 162227)
5) Erdinger Gift Set 5X500ml	1				NO STOCK IN W/H (IN 162228)
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>S. SUSA</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46323

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

DRIVER NAME Nyand

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>8053</u>		VEHICLE REG No: <u>f24 604 fs</u>	
CUSTOMER		DATE RECEIVED <u>20/06/2024</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Endinger 20L keg		3			
2) Bitburger 30L keg		2			
3)					
4) (Empty keg)					
5)					
6) Big Blue Shooter		3			
7) Big Stag shooter		1			
8) Big Red shooter		1			
9) Black Currant Hoosh	2				
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>Z</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>R. Mar</u>	DRIVER: <u>Nyand</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9224589 2024-06-20 20:13:02

LOAD SHEET Reference - LSID 80533, DATE Delivered - 2024-06-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		
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Reason for Credit: No Stock in Warehouse

Customer Name: BIERFASSEL RESTAURANT AND

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2024-06-19 Doc. Ref: FIN162228

GRV: SIGNED

Credit Type: Part Credit Invoice Amt: R 6147

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD011	Erdinger Gift Set (5 Yeast & Glass)	5x500ml &	5x500ml & Gla	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: FIN162228 (1 Product Type)

2

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsvier

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	2024/06/21		IN162228	IC033429

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD011	Erdinger Gift Set (5 Yeast & Glass)	2.00	Com5	273.91		82.17	629.99
Total (Excl)							547.82
Tax							82.17
Total (Incl)							629.99
Discount							0.00
Total (Incl)							630.00

Received by _____
Date _____
Signed _____