



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	2024/04/23
DOCUMENT NO.	IN160119
ORDER NO.	SO096744
EXTERNAL ORDER NO.	no Paulaner in stock sorry
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)
630066	De Kuyper - Elderflower 1 Ltr	1 ✓	165,22		15,00 %	165,22
ERD043	Erdinger Dunkel 20 Ltr <i>not Reueved</i>	1 ✓	1130,43		15,00 %	1 130,43
ERD014	Erdinger Weissbier 20 Ltr	1 ✓	1130,43		15,00 %	1 130,43
Liquor Runners Durban DEBRIEFED Signed: _____ <i>2x 30 litre Empties</i> <i>[Signature]</i>						

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:		Sub Total EXCL	2 426,08
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	363,92
Branch Code :	118602	Total (Incl)	2 790,00

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

Selwyn@lrsc.co.za

LOAD SHEET INFORMATION - LSID (79896) FOR - 25/04/2024

Bay Number: 5

Description:	Mixed Load				
Route:	Howick to Mooiriver				
Start Km	0				
Instructions:	MNDENI				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		Thandokuhle Khan

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
BIERFASSEL RESTAURANT AND	FIN160119	FLARE BEVERAGES		
PNP LIQUOR FAMILY NOWLES	41086442	KWV SA (PTY) LTD		
PNP LIQUOR FAMILY NOWLES	41086443	KWV SA (PTY) LTD		
PNP LIQUOR FAMILY NOWLES	41086444	KWV SA (PTY) LTD		
PNP LOCAL MOOI RIVER	41086457	KWV SA (PTY) LTD		
PNP LOCAL MOOI RIVER	41086456	KWV SA (PTY) LTD		
PNP LOCAL MOOI RIVER	41086458	KWV SA (PTY) LTD		
PNP ST JOHNS LIQUOR STORE	41086435	KWV SA (PTY) LTD		
PNP ST JOHNS LIQUOR STORE	41086433	KWV SA (PTY) LTD		
PNP ST JOHNS LIQUOR STORE	41086436	KWV SA (PTY) LTD		
PNP ST JOHNS LIQUOR STORE	41086434	KWV SA (PTY) LTD		
SHOPRITE LIQUOR MOOI RIV	41086344	KWV SA (PTY) LTD		
SHOPRITE LIQUOR MPOPHOM	41086345	KWV SA (PTY) LTD		
THE WINE CELLAR	41086474	KWV SA (PTY) LTD		
TOPS AT SPAR GREENDALE	PSI1067885	Craft Liquor Merchants		
TOPS AT SPAR GREENDALE	ES93937093	EDWARD SNELL AND COMPANY (		
TOPS AT SPAR GREENDALE	41086479	KWV SA (PTY) LTD		
TOPS AT SPAR GREENDALE	41086480	KWV SA (PTY) LTD		
TOPS AT SPAR GREENDALE	FIN160111	FLARE BEVERAGES		
TOPS AT SPAR GREENDALE	IN120827CAM	Campari South Africa Pty Ltd		
TOPS AT SPAR HOWICK	IN120826CAM	Campari South Africa Pty Ltd		
TOPS AT SPAR NOTTINGHAM	41086482	KWV SA (PTY) LTD		
TOPS AT SPAR NOTTINGHAM	PR11484879	Pernod Ricard South Africa		
TOPS AT SPAR NOTTINGHAM	ES93937094	EDWARD SNELL AND COMPANY (		

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45922

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79696</u>	VEHICLE REG No:	<u>F2V 279 F.</u>
CUSTOMER		DATE RECEIVED	<u>25/04/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Enduser 30L Empty kegs</u>	<u>2</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431
Solwyn@lrsc.co.za

Liquor Runner Durban - Durban

031-7054956
Htlr - www.lrsa.co.za

REQUEST FOR CREDIT - CR9214556

2024-04-25 9:54.38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: BIERFASSEL RESTAURANT AND	
Brief Description of Credit:					
Principal Customer Code:		FN0003			

Doc. Date: 2024-04-23		Doc. Ref: FIN160119		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	WR	Client Returned		2		
FERD043	Erdinger Dunkel 20lt	20 ltr	20 Ltr	WR	Short / Cross Pickin		1		
Total Number of Items to be credited on Document Ref: FIN160119 (2 Product Types)								3	

Authorized by: _____
[date]



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/04/26
DOCUMENT NO.	IC032929
REFERENCE NO.	IN160119
EXTERNAL ORDER NO.	CR9214556
CUSTOMER ACCOUNT	FN0003
CUSTOMER VAT NO.	4760185027

INVOICE TO

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The Bierfassl
P.O Box 205
Nottingham Road
3280

ATT: DEVAN-Orders

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)
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	015	2	250.00		0.00 %	500.00
ERD043	Erdinger Dunkel 20 Ltr	015	1	1130.43		15.00 %	1,130.43
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	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	1,880.43
Discount @ 0.00 %	0.00
Amount Excl Tax	1,880.43
Tax	169.56
Total (Incl)	2,050.00