



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	2023/11/07
DOCUMENT NO.	IN153065
ORDER NO.	SO089210
EXTERNAL ORDER NO.	Items not received out of stock
CUSTOMER ACCOUNT	FN0003
CUSTOMER VAT NO.	4760185027

DELIVER TO

The Bierfassl
Rawdons Estate, R103
Nottingham Road
KZN Midlands

Liquor Runners Durban
DEBRIEFED
Signed: _____

ATT: DEVAN- accounts

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT027	Benediktiner Hell (6x4x500ml) <i>NOT Received</i>	1 X	486,96		15,00 %	486,96
BIT004	Bitburger Premium Draught - 30ltr	3 ✓	1347,83		15,00 %	4 043,48
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	3 ✓	250,00		0,00 %	750,00
ERD043	Erdinger Dunkel 20 Ltr <i>NOT Rec</i>	1 X	1086,96		15,00 %	1 086,96
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1 X	250,00		0,00 %	250,00
ERD014	Erdinger Weissbier 20 Ltr	5 ✓	1086,96	10,00 %	15,00 %	4 891,30
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	5 ✓	250,00		0,00 %	1 250,00
KK6-GP	Kleiner Keller Liqueur Cube (24 x 20ml)	3 ✓	313,04		15,00 %	939,13

Returns
1x 20 litre ERD 037
1x 30 litre BIT 010

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	13 697,83
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 717,17
Total (Incl)	15 415,00

LIQUOR RUNNERS

Durban

CREDITS

No 42320

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

DRIVER NAME AFRICA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77616</u>	VEHICLE REG No:	<u>FZWb11FS</u>
CUSTOMER		DATE RECEIVED	<u>09-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top's Greenale (FRAGE)</u>					
2) <u>ERDINGER N/ALC</u>	<u>1</u>				<u>NOT ORDERED</u>
3) <u>F V WEISSBIER</u>	<u>1</u>				<u>FINIS3048</u>
4)					
5) <u>The BIER FASSL (FRAGE)</u>					
6) <u>BRANDKUTTER HELD</u>	<u>1</u>				<u>EXPIRED</u>
7) <u>ERDINGER Dunkel 30LT Keg</u>	<u>1</u>				<u>✓</u>
8) <u>✓ 30LT Keg</u>	<u>1</u>				<u>EMPTY / Keg</u>
9) <u>Bitburger 30LT v</u>	<u>1</u>				<u>✓ ✓</u>
10)					<u>INIS3065</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9179700 2023-11-10 11:03:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Return Expiry Date Reached

Customer Name: The Biefassl

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2023-11-07 Doc. Ref: FIN153065

GRV: SIGNED

Credit Type: Part Credit Invoice Amt: R 15415

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT027	Benediktiner Hell (6x4x500ml)	6x4x500ml	6x4x500ml	R1	Return Expiry Date		1
FBIT027	Benediktiner Hell (6x4x500ml)	6x4x500ml	6x4x500ml	R1	Return Expiry Date		0
FBIT027	Benediktiner Hell (6x4x500ml)	6x4x500ml	6x4x500ml	R1	Return Expiry Date		0
FBIT027	Benediktiner Hell (6x4x500ml)	6x4x500ml	6x4x500ml	R1	Return Expiry Date		0
FBIT027	Benediktiner Hell (6x4x500ml)	6x4x500ml	6x4x500ml	R1	Return Expiry Date		0
FBIT027	Benediktiner Hell (6x4x500ml)	6x4x500ml	6x4x500ml	R1	Return Expiry Date		0
FBIT027	Benediktiner Hell (6x4x500ml)	6x4x500ml	6x4x500ml	R1	Return Expiry Date		0
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		1
FERD043	Erdinger Dunkel 20 Ltr	20 Ltr	20 Ltr	R1	Return Expiry Date		1
FERD043	Erdinger Dunkel 20 Ltr	20 Ltr	20 Ltr	R1	Return Expiry Date		0
FERD043	Erdinger Dunkel 20 Ltr	20 Ltr	20 Ltr	R1	Return Expiry Date		0
FERD043	Erdinger Dunkel 20 Ltr	20 Ltr	20 Ltr	R1	Return Expiry Date		0
FERD043	Erdinger Dunkel 20 Ltr	20 Ltr	20 Ltr	R1	Return Expiry Date		0
FERD043	Erdinger Dunkel 20 Ltr	20 Ltr	20 Ltr	R1	Return Expiry Date		0
FERD043	Erdinger Dunkel 20 Ltr	20 Ltr	20 Ltr	R1	Return Expiry Date		0
FERD043	Erdinger Dunkel 20 Ltr	20 Ltr	20 Ltr	R1	Return Expiry Date		0

Total Number of Items to be credited on Document Ref: FIN153065 (4 Product Type)

4

Authorized by: _____

[date]



PO Box 81 Tel : (021) 905 8163
 Blackheath Fax : 086 231 2643
 South Africa VAT No. : 4360199048
 7581 Reg No. : 1998/019686/07

Tax Credit Note

CR REASON	Not Delivered
DATE	2023/11/10
DOCUMENT NO.	IC031379
REFERENCE NO.	IN153065
EXTERNAL ORDER NO.	CR9179700
CUSTOMER ACCOUNT	FN0003
CUSTOMER VAT NO.	4760185027

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 P.O Box 205
 Nottingham Road
 3280

ATT: DEVAN- accounts

DELIVER TO

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 Rawdons Estate, R103
 Nottingham Road
 KZN Midlands

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT027	Benediktiner Hell (6x4x500ml)	015	1	486.96		15.00 %	486.96
ERD043	Erdinger Dunkel 20 Ltr	015	1	1086.96		15.00 %	1,086.96
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	015	1	250.00		0.00 %	250.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	015	1	250.00		0.00 %	250.00
BIT010	Bitburger 30 ltr 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	2,323.92
Discount @ 0.00 %	0.00
Amount Excl Tax	2,323.92
Tax	236.08
Total (Incl)	2,560.00