



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	2023/10/17
DOCUMENT NO.	IN152117
ORDER NO.	SO088116
EXTERNAL ORDER NO.	Restaurant
CUSTOMER ACCOUNT	FN0003
CUSTOMER VAT NO.	4760185027

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)
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
ERD006	Erdinger Non Alc (4x6 x330ml)	1✓	391,30		15,00 %	391,30
ERD014	Erdinger Weissbier 20 Ltr	1✓	1086,96	10,00 %	15,00 %	978,26
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1✓	250,00		0,00 %	250,00
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1✓	913,04		15,00 %	913,04

3x 20 litre Empties
1x 30 litre Empty

[Signature] Natasha

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	3 869,56
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	505,44

Total (Incl) 4 375,00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42812

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>77327</u>	VEHICLE REG No:	<u>FSR 812FS</u>

CUSTOMER		DATE RECEIVED	<u>19/10/2023</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	CRATE WITH BOTTLES	86				
2)						
3)	FIRE WATER 120/50/12	4				UPLIFT
4)						
5)	GLENN LIVET 12 YR	2				UPLIFT
6)						
7)	BILDINGER 20L 5 MAY 2023	3				
8)	BILBINGER 30L "	1				
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:

FRANK

DRIVER:

A. POGG

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9174480 2023-10-20 07:28:36

LOAD SHEET Reference - LSID 77327, DATE Delivered - 2023-10-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		M.M. JILA		

Reason for Credit: Client Returned

Customer Name: The Biefassl

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2023-10-17 Doc. Ref: FIN152117 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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		3

Total Number of Items to be credited on Document Ref: FIN152117 (2 Product Type)

4

Authorized by:



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
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- accounts

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/10/20
DOCUMENT NO.	IC031248
REFERENCE NO.	IN152117
EXTERNAL ORDER NO.	CR9174480
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)
BIT010	Bitburger 30 ltr Deposit (Incoming EMPTY)	015	1	250.00		0.00 %	250.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	015	3	250.00		0.00 %	750.00

Banking Details:

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

SubTotal	1,000.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,000.00
Tax	0.00
Total (Incl)	1,000.00