



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	2024/03/12
DOCUMENT NO.	IN158512
ORDER NO.	SO094981
EXTERNAL ORDER NO.	restaurant
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)
BIT003	Bitburger Drive 0% (4x6x330ml)	1 ✓	313,04		15,00 %	313,04
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
ERD006	Erdinger Non Alc (4x6 x330ml)	1 ✓	391,30		15,00 %	391,30
ERD015	Erdinger Weissbier 30 Ltr	3 ✓	1630,43		15,00 %	4 891,30
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	3 ✓	250,00		0,00 %	750,00
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	5 ✓	913,04		15,00 %	4 565,22
BIT031	Koning Radler Grapefruit (6x4x500ml)	1 ✓	478,26		15,00 %	478,26

x 20 litre Beer off

[Signature]

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	15 921,73
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	2 163,27
Branch Code :	118602	Total (Incl)	18 085,00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45484

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79427</u>	VEHICLE REG No:	<u>FEN 286 F3</u>
CUSTOMER		DATE RECEIVED	<u>14/03/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Roodberg	1				NOT SCANNING Expired
2) End Variet Cooler bag 5x500	2				
3)					
4) 3L keg Empty Erdinger	1				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 5 #1					
OTHER					
TOTAL					

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

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9206705 2024-03-14 8:45.08

LOAD SHEET Reference - LSID 79427, DATE Delivered - 2024-03-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: FN0003

Customer Name: BIERFASSEL RESTAURANT AND

Doc. Date: 2024-03-12 Doc. Ref: FIN158512 GRV: SIGNED Credit Type: Clear - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FER0031U	Erdinger 30L Empty Incoming	EA	1 x 30L	-	Crates Returned		1

Total Number of Items to be credited on Document Ref: FIN158512 (1 Product Type)

Authorized by: _____
[date]



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

ATT: DEVAN-Orders

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/03/19
DOCUMENT NO.	IC032588
REFERENCE NO.	IN158512
EXTERNAL ORDER NO.	CR9206705
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)
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	250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	250.00
Tax	0.00
Total (Incl)	250.00