



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

INVOICE TO

The Bierfassl
The Bierfassl
P.O Box 205
Nottingham Road

Liq Licence No

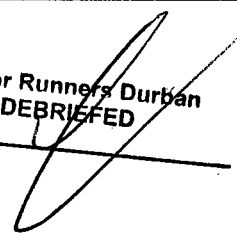
TBA

Tax Invoice

TERMS	48 Hour Settlement
DATE	2023/10/10
DOCUMENT NO.	IN151847
ORDER NO.	SO087747
EXTERNAL ORDER NO.	on the erd/weiss keqs/as c
CUSTOMER ACCOUNT	FN0003
CUSTOMER VAT NO.	4760185027

DELIVER TO

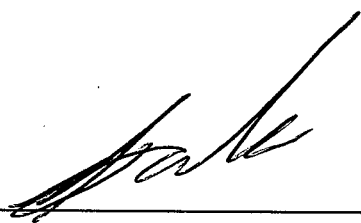
The Bierfassl
Rawdons Estate, R103
Nottingham Road
KZN Midlands

Liquor Runners Durban
DEBRIEFED
Signed: 

ATT: DEVAN- accounts

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT004	Bitburger Premium Draught - 30ltr	✓ 1	1347,83		15,00 %	1 347,83
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	✓ 1	250,00		0,00 %	250,00
ERD001	Erdinger Kristall (12 x 500ml) <i>NO STOCK</i>	1	439,13		15,00 %	439,13
ERD014	Erdinger Weissbier 20 Ltr	✓ 2	1086,96	10,00 %	15,00 %	1 956,52
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	✓ 2	250,00		0,00 %	500,00
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	✓ 1	913,04		15,00 %	913,04

Themba
F2W 611 FS
12/11/23
B



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**

Sub Total EXCL	5 406,52
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	698,48

LIQUOR RUNNERS

Durban

CREDITS

Nº 44757

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

DRIVER NAME Piembo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77225</u>	VEHICLE REG No:	<u>FZW611FS</u>

CUSTOMER		DATE RECEIVED	<u>13-10-2023</u>
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UPLIFTNOTE

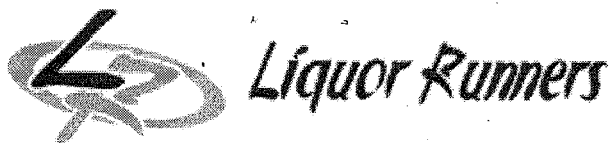
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) He Bierfass (FLARE)					
2) ERDINGER KRISTALL	1				No Stock
3)					FW 151847
4)					
5) He Bierfass (FLARE)					
6) ERDINGER Key 20LT	1				Empty key
7)					FW 151847
8)					
9) He Bierfass (Prenod)					
10) KAHUNA	2				Not ordered
11)					PR 1049442
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. J. J. J.</u>	DRIVER: _____
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9172663 2023-10-13 10:26:43

LOAD SHEET Reference - LSID 77225, DATE Delivered - 2023-10-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		S.W. MSOMI		

Reason for Credit: No Stock in Warehouse

Customer Name: The Biefassl

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2023-10-10 Doc. Ref: FIN151847 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 6105

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD001	Erdinger Kristall (12 x 500ml)	12x500ml	12x500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN151847 (1 Product Type)

1



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South Africa
7581

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

Tax Credit Note

CR REASON	No Stock in Warehouse
DATE	2023/10/13
DOCUMENT NO.	IC031205
REFERENCE NO.	IN151847
EXTERNAL ORDER NO.	CR9172663
CUSTOMER ACCOUNT	FN0003
CUSTOMER VAT NO.	4760185027

INVOICE TO

The Bierfassl

ATT: DEVAN- accounts

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)
ERD001	Erdinger Kristall (12 x 500ml)	015	1	439.13		15.00 %	439.13

Banking Details:

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

SubTotal	439.13
Discount @ 0.00 %	0.00
Amount Excl Tax	439.13
Tax	65.87

Total (Incl) 505.00