



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	2024/05/07
DOCUMENT NO.	IN160646
ORDER NO.	SO097286
EXTERNAL ORDER NO.	AS
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)
ERD002 ✓	Erdinger Dunkel (12 x 500ml)	1	456,52		15,00 %	456,52
ERD043 ✓	Erdinger Dunkel 20 Ltr	1	1130,43		15,00 %	1 130,43
ERD036 ✓	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00
P0053 ✓	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1	652,17		15,00 %	652,17
P0059 ✓	Paulaner Munchner Hell Cans (6x4x500ml)	1	652,17		15,00 %	652,17
107005 ✓	Santy's Bitters (4 x 250ml Pack)	1	582,61		15,00 %	582,61

South Durban
107005

2x20 litre Dep

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	3 723,90
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	521,10
Branch Code :	118602	Total (Incl)	4 245,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0224

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

DRIVER NAME Kelc

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80043</u>	VEHICLE REG No:	<u>FZU 602 FS</u>
CUSTOMER		DATE RECEIVED	<u>09/05/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Blue boater Shooter		1			OVER 3000
2) Blue blue Shooter		1			
3) Blue Red Shooter	1	2			
4)					
5) Erdinger Export keg		2			
6)					
7)					
8)					
9)					
10)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0224

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

DRIVER NAME kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

80043

VEHICLE REG No:

FZW 603 FS

CUSTOMER

DATE RECEIVED

09/05/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug booster Shooter		1			over stocked
2) Bug blue Shooter		1			
3) Bug Red Shooter	1	2			
4)					
5) Endanger Empty kg		2			
6)					
7)					
8)					
9)					
10)					
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:

Sibusiso

DRIVER:

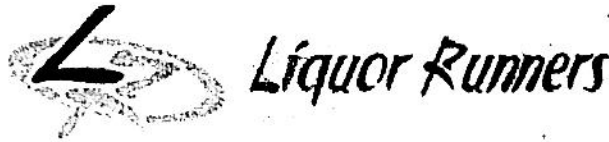
TIME COMPLETED:

PAGE:

PAGE:

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

LOAD SHEET INFORMATION - LSID (80043) FOR - 09/05/2024

Bay Number: 5

Description:	Mixed Load
Route:	Howick to Mooiriver
Start Km	527281
Instructions:	KELE

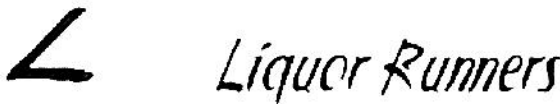
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		Malcolm Veerasam

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
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BIERFASL RESTAURANT AND	INV0014533D	Dannic		
BIERFASL RESTAURANT AND	FIN160646	FLARE BEVERAGES		
PNP LIQUOR FAMILY NOWLES	41089244	KWV SA (PTY) LTD		
PNP LOCAL MOOI RIVER	41089250	KWV SA (PTY) LTD		
PNP LOCAL MOOI RIVER	41089506	KWV SA (PTY) LTD		
PNP ST JOHNS LIQUOR STORE	41089503	KWV SA (PTY) LTD		
PNP ST JOHNS LIQUOR STORE	41089502	KWV SA (PTY) LTD		
PNP ST JOHNS LIQUOR STORE	RIA12844617	ORANGE RIVER CELLARS		
SHOPRITE LIQUOR MOOI RIV	89454IL	INDEPENDENT LIQUORS		
SHOPRITE LIQUOR MPOPHOM	41089215	KWV SA (PTY) LTD		
THE WINE CELLAR	41089510	KWV SA (PTY) LTD		
TOPS AT SPAR GREENDALE	ES93941701	EDWARD SNELL AND COMPANY (		
TOPS AT SPAR GREENDALE	PSI1072631	Craft Liquor Merchants		
TOPS AT SPAR GREENDALE	INV00251941	BLUE SKY BRAND COMPANY (PT		
TOPS AT SPAR GREENDALE	IN122156CAM	Campari South Africa Pty Ltd		
TOPS AT SPAR GREENDALE	ES93941700	EDWARD SNELL AND COMPANY (		
TOPS AT SPAR GREENDALE	RIA12844616	ORANGE RIVER CELLARS		
TOPS AT SPAR GREENDALE	ES93941704	EDWARD SNELL AND COMPANY (		
TOPS AT SPAR GREENDALE	ABVINV193744	Beam Suntory SA		
TOPS AT SPAR GREENDALE	PSI1072629	Craft Liquor Merchants		
TOPS AT SPAR GREENDALE	PRI1487307	Pernod Ricard South Africa		
TOPS AT SPAR GREENDALE	41089512	KWV SA (PTY) LTD		
TOPS AT SPAR GREENDALE	FIN160601	FLARE BEVERAGES		
TOPS AT SPAR HOWICK	PRI1487312	Pernod Ricard South Africa		
TOPS AT SPAR HOWICK	ES93941711	EDWARD SNELL AND COMPANY (		
TOPS AT SPAR MOOI RIVER	ES93941709	EDWARD SNELL AND COMPANY (		
TOPS AT SPAR NOTTINGHAM	PRI1487313	Pernod Ricard South Africa		
TOPS AT SPAR NOTTINGHAM	ES 93941696	Edward Snell and Company C		

30 Hillclimb Road
Westmead
Pinetown

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Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9217021 2024-05-09 9:24.02

LOAD SHEET Reference - LSID 80043, DATE Delivered - 2024-05-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Crates Returned	Customer Name: BIERFASSEL RESTAURANT AND		
Brief Description of Credit:					
Principal Customer Code: FN0003					

Doc. Date: 2024-05-08	Doc. Ref: FIN160646	GRV: SIGNED	Credit Type: Clear - Cra	Invoice Amt: R 0			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FER20360	Erdinger 20Ltr Deposit (Outgoing Fully)	EA	1 x 20L		Crates Returned		2
Total Number of Items to be credited on Document Ref: FIN160646 (1 Product Type)							2

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

INVOICE TO

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

ATT: DEVAN-Orders

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/05/15
DOCUMENT NO.	IC033087
REFERENCE NO.	IN160646
EXTERNAL ORDER NO.	CR9217021
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)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	015	2	250.00		0.00 %	500.00

Banking Details:

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

SubTotal	500.00
Discount @ 0.00 %	0.00
Amount Excl Tax	500.00
Tax	0.00
Total (Incl)	500.00