



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	2024/04/02
DOCUMENT NO.	IN159267
ORDER NO.	SO095783
EXTERNAL ORDER NO.	rs
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)
ERD043	Erdinger Dunkel 20 Ltr	1	1086,96		15,00 %	1 086,96
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	1	913,04		15,00 %	913,04
107005	Santy's Bitters (4 x 250ml Pack)	1	556,52		15,00 %	556,52

Return 2x Bitburger 30lt Empty
3x Erdinger 30lt Empty
1x Erdinger 20lt Empty

Liquor Runners Durban
DEPT 190
Signed: *[Signature]*
Johan
04/04/24

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	2 556,52
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	383,48
Branch Code :	118602	Total (Incl)	2 940,00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45738

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

DRIVER NAME Kelo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79662</u>	VEHICLE REG No: <u>FZW 603 FS</u>

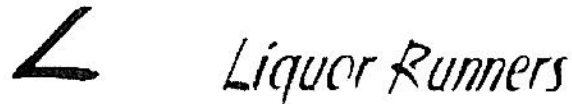
CUSTOMER	DATE RECEIVED <u>04/04/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BITBURN EMPT 4030L</u>	<u>2</u>				
2) <u>FRIDINER 1 30L</u>	<u>3</u>				
3) <u>" 1 30L</u>	<u>1</u>				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

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



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban - Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9210615 2024-04-05 17:31:19

LOAD SHEET Reference - LSID 79662, DATE Delivered - 2024-04-04

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

Doc. Date:	2024-04-02	Doc. Ref:	FIN159267	GRV:	Signed	Credit Type:	Part Credit	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Co.	Reason	Batch	QTY		
FE17010	Bitburger Empty Draught 30 L	EA	1 x 30L		Client Returned		2		
FE80037	Erdinger 20Ltr Deposit (Unit)	CS	1 x 20L	W6	Client Returned		1		
FE800310	Erdinger 30L Empty Incoming	EA	1 x 30L	75	Client Returned		3		
Total Number of Items to be credited on Document Ref: FIN159267 (3 Product Types)								6	

Authorized by: _____
[date]



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7531

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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	2024/04/09
DOCUMENT NO.	IC032759
REFERENCE NO.	IN159267
EXTERNAL ORDER NO.	CR9210615
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)
BIT010	Bitburger 30 ltr Deposit (Incoming EMPTY)	015	2	250.00		0.00 %	500.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	015	1	250.00		0.00 %	250.00
ERD031	Erdinger 30ltr 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	1,500.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,500.00
Tax	0.00
Total (Incl)	1,500.00