



Liquor Runners D Urban
DEBRIEFED
Signed: _____

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

Tax Invoice

TERMS	48 Hour Settlement
DATE	2023/10/31
DOCUMENT NO.	IN152770
ORDER NO.	SO088916
EXTERNAL ORDER NO.	FOR DAY CATERING
CUSTOMER ACCOUNT	FN0003
CUSTOMER VAT NO.	4760185027

INVOICE TO

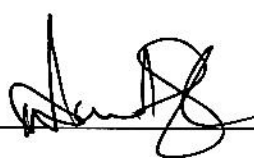
The Bierfassl
The Bierfassl
P.O Box 205
Nottingham Road

Liq Licence No TBA

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)
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
K 30 litre Returned  Natasha						

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	1 228,26
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	146,74

Total (Incl) 1 375,00

LIQUOR RUNNERS

Durban

Credits

No 43093

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

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>77518</u>	VEHICLE REG No: <u>H2R 748 FS</u>		
CUSTOMER		DATE RECEIVED	<u>02-11-2023</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	The Wine Cellar (DANNIC)					
2)	Greengrass 500ML		48			No Picked INV0000143D
3)						
4)						
5)	The Breakfast (FLARE)					
6)	Benchelton Hill	1				EXPIRED
7)	ERDING 20LT Keg	3				EMPTY KEG
8)	BITBURGER 30LT Keg	1				FIN 152768
9)						
10)						
11)	The Breakfast (FLARE)					
12)	ERDING 30LT Keg	1				Empty keg FIN 152770
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>SHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR9178155 2023-11-03 09:53:34

LOAD SHEET Reference - LSID 77518, DATE Delivered - 2023-11-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HZR748F5	TRITON 2.4DI-GL P/U 1				
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Reason for Credit: Client Returned

Customer Name: The Biefassl

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2023-10-31 Doc. Ref: FIN152770 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	WG	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN152770 (1 Product Type)

1

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

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/11/03
DOCUMENT NO.	IC031335
REFERENCE NO.	In152770
EXTERNAL ORDER NO.	CR9178155
CUSTOMER ACCOUNT	FN0003
CUSTOMER VAT NO.	4760185027

INVOICE TO

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

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)
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