

 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

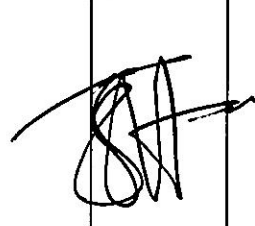
Liq Licence No TBA

TERMS	48 Hour Settlement
DATE	2024/06/25
DOCUMENT NO.	IN162427
ORDER NO.	SO099143
EXTERNAL ORDER NO.	restaurant/ref
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)
BIT004	Bitburger Premium Draught - 30ltr	1	✓ 1521,74		15,00 %	1 521,74
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	✓ 250,00		0,00 %	250,00
ERD043	Erdinger Dunkel 20 Ltr	2	✓ 1130,43		15,00 %	2 260,87
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	✓ 250,00		0,00 %	500,00
ERD015	Erdinger Weissbier 30 Ltr	2	✓ 1695,65	10,00 %	15,00 %	3 052,17
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	✓ 250,00	10,00 %	0,00 %	450,00
Returns : 3x 20lt Erdinger Buprics ERD 037  Johan						

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	8 034,78
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 025,22
Total (Incl)	9 060,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0479

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

DRIVER NAME Vusi-2 (INNOCENT)

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

80615

VEHICLE REG No:

FZW611FS

DATE RECEIVED

27-06-2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>6pc Nottingham Road (Campan)</u>		<u>11</u>			<u>Short Del</u>
2) <u>SKN Vodka 750ml</u>					<u>DLC</u>
3)					<u>IN 125151CAM</u>
4)					
5)					
6) <u>6pc Nottingham Road (CLM)</u>					<u>Not Ordered</u>
7) <u>Books Granadilla</u>	<u>5</u>				<u>PS11090085</u>
8) <u>✓ Strawberry</u>	<u>10</u>				
9)					
10) <u>The Bierpassal (Campan)</u>					<u>Empty Kegs</u>
11) <u>100L Kegs</u>	<u>3</u>				<u>Inv 162427</u>
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: JOHNNY

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.lrsa.co.za

REQUEST FOR CREDIT - CR9226066 2024-06-27 19:30:10

LOAD SHEET Reference - LSID 80615, DATE Delivered - 2024-06-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
Reason for Credit:		Client Returned		Customer Name: BIERFASSEL RESTAURANT AND	
Brief Description of Credit:					
Principal Customer Code: FN0003					

Doc. Date: 2024-06-25 Doc. Ref: FIN162427 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FER0037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	WS	Client Returned		3

Total Number of Items to be credited on Document Ref: FIN162427 (1 Product Type)

3

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FN0030
Tops @ Avonmore Superspar
Kensington Square (Pty) LTD
t/a Tops @ Avonmore Superspar
PO Box 78001
Avondale Road

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
Tax Registration 4330203284

Account	Date	Order No	Delivery Note	Our Reference
FN0030	2024/06/28		IN162427	IC033506

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming f	3.00	Dep	250.00			750.00
Total (Excl)							750.00
Tax							0.00
Total (Incl)							750.00
Discount							0.00
Total (Incl)							750.00

Received by _____
Date _____
Signed _____