



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	2024/04/30
DOCUMENT NO.	IN160370
ORDER NO.	SO097010
EXTERNAL ORDER NO.	RESTAURANT
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	✓ 2	1521,74		15,00 %	3 043,48
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	✓ 2	250,00		0,00 %	500,00
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
ERD015	Erdinger Weissbier 30 Ltr	✓ 2	1695,65		15,00 %	3 391,30
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	✓ 2	250,00		0,00 %	500,00

Handwritten notes:
5129
HB B282FS
4x 30 litre empties
Liquor Runners Durban
Signed: [Signature]

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	8 815,21
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 134,79
Total (Incl)	9 950,00



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (79967) FOR - 02/05/2024

Bay Number: 5

Description:	Mixed Load
Route:	Howick to Mooiriver
Start Km	0 361613
Instructions:	NYAWO 2

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14			Malcolm Veerasam

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
BIERFASL RESTAURANT AND	FIN160370	FLARE BEVERAGES	12:31 / 12:43	SEND
BIERFASL RESTAURANT AND	FIN160408	FLARE BEVERAGES		
PNP LIQUOR FAMILY NOWLES	41088024	KWV SA (PTY) LTD	08:40 / 09:05	SEND
PNP LOCAL MOOI RIVER	41088031	KWV SA (PTY) LTD	14:02 / 14:11	
PNP ST JOHNS LIQUOR STORE	41088019	KWV SA (PTY) LTD	09:46 / 10:11	SEND
PNP ST JOHNS LIQUOR STORE	41088020	KWV SA (PTY) LTD		
SHOPRITE LIQUOR MOOI RIV	41087938	KWV SA (PTY) LTD	13:46 / 16:00	
SHOPRITE LIQUOR MOOI RIV	41087937	KWV SA (PTY) LTD		
SHOPRITE LIQUOR MOOI RIV	41087936	KWV SA (PTY) LTD	17:00 / 18:00	
SHOPRITE LIQUOR MPOPHOM	41087939	KWV SA (PTY) LTD		
SHOPRITE LIQUOR MPOPHOM	41087940	KWV SA (PTY) LTD		
THE WINDMILLS KITCHEN	IN1173705H	Signal Hill Products	11:58 / 12:09	SEND
THE WINE CELLAR	41088047	KWV SA (PTY) LTD	13:23 / 13:25	SEND
TOPS AT SPAR GREENDALE	ES93939672	EDWARD SNELL AND COMPANY		
TOPS AT SPAR GREENDALE	PSI1070088	Craft Liquor Merchants		
TOPS AT SPAR GREENDALE	ES93939706	EDWARD SNELL AND COMPANY		
TOPS AT SPAR GREENDALE	ES93939327	EDWARD SNELL AND COMPANY		
TOPS AT SPAR GREENDALE	PRI1486611	Pernod Ricard South Africa		
TOPS AT SPAR GREENDALE	INV00251371	BLUE SKY BRAND COMPANY (PT	10:30 / 11:21	SEND
TOPS AT SPAR GREENDALE	FIN160410	FLARE BEVERAGES		
TOPS AT SPAR GREENDALE	ABVINV193587	Beam Suntory SA		
TOPS AT SPAR GREENDALE	IN121652CAM	Campari South Africa Pty Ltd		
TOPS AT SPAR HOWICK	ES93939673	EDWARD SNELL AND COMPANY		
TOPS AT SPAR HOWICK	PSI1070409	Craft Liquor Merchants	09:15 / 09:36	SEND
TOPS AT SPAR HOWICK	41088051	KWV SA (PTY) LTD		
TOPS AT SPAR NOTTINGHAM	IN121747CAM	Campari South Africa Pty Ltd		
TOPS AT SPAR NOTTINGHAM	INV00251507	BLUE SKY BRAND COMPANY (PT	12:20 / 13:10	SEND
TOPS AT SPAR NOTTINGHAM	PSI1070411	Craft Liquor Merchants		

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46150

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

DRIVER NAME Nyano 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79967</u>	VEHICLE REG No:	<u>HBB 222 TS</u>
CUSTOMER		DATE RECEIVED	<u>03/05/2024</u>

UPLIFTNOTE

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

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

CHECKED ON RECEIPT BY: <u>Men</u>	DRIVER: <u>Sipa</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrlsa.co.za

REQUEST FOR CREDIT - CR9215866 2024-04-30 17:40.27

LOAD SHEET Reference - LSID 79967, DATE Delivered - 2024-05-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14				
Reason for Credit:		Client Returned		Customer Name: BIERFASSEL RESTAURANT AND	
Brief Description of Credit:					
Principal Customer Code: FN0003					

Doc. Date: 2024-04-30		Doc. Ref: FIN160370		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FBT010	Bitburger Empty Draught 30 L			EA	1 x 30L	CR	Client Returned		2
FER0031U	Erdinger 30L Empty Incoming			EA	1 x 30L	WF	Client Returned		2
FER0043	Erdinger Dunkel 20lt			20 ltr	20 ltr	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: FIN160370 (3 Product Types)									

Authorized by: _____
[date]



PO Box 81
Blackheath
South Africa
7551

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	2024/05/03
DOCUMENT NO.	IC033018
REFERENCE NO.	IN160370
EXTERNAL ORDER NO.	CR9215866
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
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	015	2	250.00		0.00 %	500.00
ERD043	Erdinger Dunkel 20 Ltr	015	1	1130.43		15.00 %	1,130.43
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	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	2,380.43
Discount @ 0.00 %	0.00
Amount Excl Tax	2,380.43
Tax	169.56
Total (Incl)	2,550.00