



Liquor Runners Durban
Signed: DEBRIEFED

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.	IN152768
ORDER NO.	SO088919
EXTERNAL ORDER NO.	RESTAURANT
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)
BIT027	Benediktiner Hell (6x4x500ml) <i>Not Delivered</i>	1	486,96		15,00 %	486,96
BIT004	Bitburger Premium Draught - 30ltr	2	1347,83		15,00 %	2 695,65
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL) ✓	2	250,00		0,00 %	500,00
ERD014	Erdinger Weissbier 20 Ltr ✓	3	1086,96	10,00 %	15,00 %	2 934,78
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL) ✓	3	250,00		0,00 %	750,00
KK6-GP	Kleiner Keiler Liqueur Cube (24 x 20ml) ✓	3	313,04		15,00 %	939,13

3 x 20 litre
1 x 30 litre
[Signature] *Norkesha*

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	8 306,52
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	1 058,48
Branch Code :	118602	Total (Incl)	9 365,00

LIQUOR RUNNERS

Durban

Chechito

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: <i>77518</i>	VEHICLE REG No: <i>H2R 748 F</i>		
CUSTOMER		DATE RECEIVED	<i>02-11-2023</i>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<i>The Wine Cellar (DANNIC)</i>					
2)	<i>Coopers 50ml</i>		<i>48</i>			<i>No Picked INV0000143D</i>
3)						
4)						
5)	<i>The Breakfast (FLARE)</i>					
6)	<i>Bushbuck Hell</i>	<i>1</i>				<i>EXPIRED</i>
7)	<i>ERDING 20LT Keg</i>	<i>3</i>				<i>EMPTY KEG</i>
8)	<i>BITBURGER 30LT Keg</i>	<i>1</i>				<i>FIN152768</i>
9)						
10)						
11)	<i>The Breakfast (FLARE)</i>					
12)	<i>ERDING 30LT Keg</i>	<i>1</i>				<i>Empty Keg FIN152770</i>
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: <i>SHANN</i>	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.lrsa.co.za

REQUEST FOR CREDIT - CR9178153 2023-11-03 12:34:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor
Brief Description of Credit: Customer Name: The Biefassl
Principal Customer Code: FN0003

Doc. Date: 2023-10-31 Doc. Ref: FIN152768 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 9365

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT027	Benediktiner Hell (6x4x500ml)	6x4x500ml	6x4x500ml	R4	Damaged - Clients		1
FBIT010	Bitburger Empty Draught 30 L	EA	1 x 30L	W5	Client Returned		1
FERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: FIN152768 (3 Product Type)							5

Authorized by: _____
[date]



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Reg No. : 1998/019686/07

INVOICE TO

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

ATT: DEVAN- accounts

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/11/03
DOCUMENT NO.	IC031336
REFERENCE NO.	IN152768
EXTERNAL ORDER NO.	CR9178153
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)
BIT027	Benediktiner Hell (6x4x500ml)	015	1	486.96		15.00 %	486.96
BIT010	Bitburger 30 ltr Deposit (Incoming EMPTY)	015	1	250.00		0.00 %	250.00
ERD037	Erdinger 20ltr 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	1,486.96
Discount @ 0.00 %	0.00
Amount Excl Tax	1,486.96
Tax	73.04
Total (Incl)	1,560.00