



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

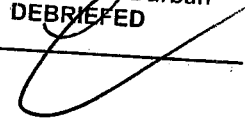
Liq Licence No TBA

Tax Invoice

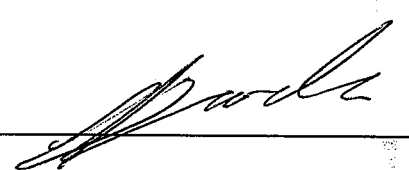
TERMS	48 Hour Settlement
DATE	2023/10/10
DOCUMENT NO.	IN151848
ORDER NO.	SO087748
EXTERNAL ORDER NO.	lisc op die weiss keq as per
CUSTOMER ACCOUNT	FN0003
CUSTOMER VAT NO.	4760185027

DELIVER TO

The Bierfassl
Rawdons Estate, R103
Nottingham Road
KZN Midlands

Liquor Runners Durban
DEBRIEFED
Signed: 

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
RETURNED 1 x 20L EMPTY 						

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

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

LIQUOR RUNNERS

Durban

CREDITS

No 44757

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

DRIVER NAME Themba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77225</u>	VEHICLE REG No:	<u>FZW611FS</u>
CUSTOMER		DATE RECEIVED	<u>13-10-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) The Bierfassal (FLARE)					
2) ERDINGER KRISTALL	1				No Stock
3)					FIN 151847
4)					
5) The Bierfassal (FLARE)					
6) ERDINGER Key 20LT	1				Empty key
7)					FIN 151847
8)					
9) The Bierfassal (Pernod)					
10) KATLUA	2				Not ordered
11)					PR 1449442
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:

JOHANN

DRIVER:

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 - CR9172664 2023-10-13 10:27:24

LOAD SHEET Reference - LSID 77225, DATE Delivered - 2023-10-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		S.W. MSOMI		

Reason for Credit: Client Returned

Customer Name: The Biefassl

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2023-10-10 Doc. Ref: FIN151848 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN151848 (1 Product Type)

1



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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	2023/10/13
DOCUMENT NO.	IC031183
REFERENCE NO.	IN151848
EXTERNAL ORDER NO.	CR9172664
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)
ERD037	Erdinger 20ltr 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