

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

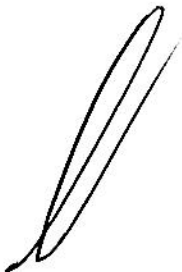
031-7054986
Htl, /www.lrsa.co.za

REQUEST FOR CREDIT - CR9200752 2024-02-08 18:19:57

LOAD SHEET Reference - LSID 79030, DATE Delivered - 2024-02-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: The Biefassl			
Principal Customer Code:		FN0003			

Doc. Date:	2024-02-06	Doc. Ref:	FIN157103	GRV:	RIF	Credit Type:	Credit	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FBIT022	Bitburger Goblet Glass (12 x 300ml)	Box	Box	70	No Stock in Wareho		1		
Total Number of Items to be credited on Document Ref: FIN157103 (1 Product Type)							1		



Authorized by: _____
[date]



PO Box 81 Tel : (021) 905 8163
 Blackheath Liquor Lic: NLA33 - 13481
 South Africa VAT No. : 4360199048
 7581 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	2024/02/06
DOCUMENT NO.	IN157103
ORDER NO.	SO093527
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FN0003
CUSTOMER VAT NO.	4760185027

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)
BIT022	Bitburger Goblet Glass (12 x 300ml)	1	538,20	100,00 %	15,00 %	0,00
BIT011	Bitburger Glass Pokel (6 x 500ml)	1	175,00	100,00 %	15,00 %	0,00
No Stock						

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	0,00
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	0,00
Total (Incl)	0,00



Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

TBA

TERMS	48 Hour Settlement
DATE	2024/02/06
DOCUMENT NO.	IN157103
ORDER NO.	SO093527
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FN0003
CUSTOMER VAT NO.	4760185027

ATT: DEVAN- accounts

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.

Sub Total EXCL	0,00
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	0,00
Total (Incl)	0,00

LIQUOR RUNNERS

Durban

Checks

No 41538

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 79030	VEHICLE REG No: FRV286FS

CUSTOMER	DATE RECEIVED 08-02-2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) The Breakfast (FLARE)					
2) FRIDGES 20L Keg	2				Empty Keg
3) But Burgers 30L Keg	1				FIN 157101
4)					
5) The Breakfast (FLARE)					
6) But Burgers 30L Keg	1				No Stock
7)					FIN 157103
8)					
9) Lops Pilsener (FLARE)					
10) 2 TBURGERS 30L Keg NATRUB	1				No Stock
11)					FIN 157108
12)					
13) Lops Howick (PERNOD)					
14) Sanction STD 750ml.	1				Not ordered
15)					PR 1472137
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: SHANN	DRIVER:
TIME COMPLETED:	PAGE: PAGE: