



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9200751 2024-02-08 18:18:40

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: Client Returned
Customer Name: The Biefassl
Brief Description of Credit:
Principal Customer Code: FN0003

Doc. Date: 2024-02-06 Doc. Ref: FIN157101 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT010	Bitburger Empty Draught 30 L	EA	1 x 30L	WR	Client Returned		1
FER0037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	WR	Client Returned		2
Total Number of Items to be credited on Document Ref: FIN157101 (2 Product Types)							3

Authorized by: _____
[date]



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	2024/02/06
DOCUMENT NO.	IN157101
ORDER NO.	SO093515
EXTERNAL ORDER NO.	Martin
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)
630066	De Kuyper - Elderflower 1 Ltr	1✓	165,22		15,00 %	165,22
ERD043	Erdinger Dunkel 20 Ltr	1✓	1086,96	100,00 %	15,00 %	0,00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1✓	250,00		0,00 %	250,00
ERD043	Erdinger Dunkel 20 Ltr	2✓	1086,96		15,00 %	2 173,91
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2✓	250,00		0,00 %	500,00
ERD015	Erdinger Weissbier 30 Ltr	1✓	1630,43	10,00 %	15,00 %	1 467,39
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1✓	250,00		0,00 %	250,00
ERD015	Erdinger Weissbier 30 Ltr	10✓	1630,43	10,00 %	15,00 %	14 673,91
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	10✓	250,00		0,00 %	2 500,00
ERD006	Erdinger Non Alc (4x6 x330ml)	2✓	391,30		15,00 %	782,61
BIT031	Koning Radler Grapefruit (6x4x500ml)	1✓	434,78		15,00 %	434,78

1x30 litre Brno 10.
1x20 litre ERD037
08/02/24

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	23 197,82
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	2 954,68
Total (Incl)	26 152,50

LIQUOR RUNNERS

Durban

Credits

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:	42V286FS
CUSTOMER		DATE RECEIVED	08-02-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) The Berghal (FLARE)					
2) ERDINGE 30LT Keg	2				Empty Keg
3) Bit Burgers 30LT v	1				FIN 157101
4)					
5) The Berghal (FLARE)					
6) Bit Burgers 30LT v	1				No Stock
7)					FIN 157103
8)					
9) Tops Preenal (FLARE)					
10) Bit Burgers 30LT v	1				No Stock
11)					FIN 157108
12)					
13) Tops Howick (PERNOS)					
14) Vindoor S.D 750ML	1				No ORDER
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: <u>SHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____