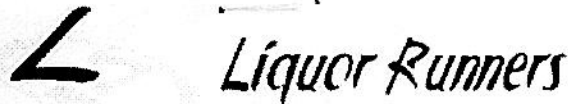


30 Hillclimb Road,
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

01 7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9195687 2024-01-11 19:45:17

LOAD SHEET Reference - LSID 78638, DATE Delivered - 2024-01-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		

Reason for Credit: Short / Cross Picking

Customer Name: The Biefassl

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2024-01-09 Doc. Ref: FIN155869 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 4390

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
F107005	Santy's Bitters (4 x 250ml Pack)	4x250ml	4x250ml	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: FIN155869 (1 Product Type)

1

Authorized by: _____

[date]



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

INVOICE TO

The Bierfassl
The Bierfassl
P.O Box 205
Nottingham Road

Liq Licence No TBA

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/01/09
DOCUMENT NO.	IN155869
ORDER NO.	SO092177
EXTERNAL ORDER NO.	Devan
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)
BIT004	Bitburger Premium Draught - 30ltr	1 ✓	1347,83	100,00 %	15,00 %	0,00
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1 ✓	250,00		0,00 %	250,00
ERD014	Erdinger Weissbier 20 Ltr	3 ✓	1086,96	10,00 %	15,00 %	2 934,79
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	3	250,00		0,00 %	750,00
107005	Santy's Bitters (4 x 250ml Pack) <i>Not Delivered</i>	1	556,52		15,00 %	556,52

Zumber
FSR 812 FS
1x 20 litre Empty. ERD037
Aden 18

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	4 491,31
Discount @ 0,00 %	0,00
Rounding	-0,01
Tax	523,70
Total (Incl)	5 015,01

LIQUOR RUNNERS

Durban

Checks

Nº 43341

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>78638</u>	VEHICLE REG No: <u>FSR 812 FS</u>		
CUSTOMER		DATE RECEIVED	<u>11-01-2021</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Two Berland (FLARE)</u>					
2) <u>SANTY'S BUTTERS</u>	<u>1</u>	<u>1</u>			<u>Boxes del</u>
3)					<u>stock returned</u>
4) <u>20LT FRISINGER keg</u>	<u>1</u>				<u>Empty keg</u>
5)					<u>FIN 155869</u>
6)					
7)					
8)					
9)					
10)					
11)					
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: _____
TIME COMPLETED: _____ PAGE: _____ PAGE: _____