

REQUEST FOR CREDIT - CR9197073

2024-01-19 03:19:35

LOAD SHEET Reference - LSID 78746, DATE Delivered - 2024-01-18

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

Reason for Credit: Client Returned

Customer Name: The Biefassl

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2024-01-17 Doc. Ref: FIN156170 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBT010	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: FIN156170 (2 Product Type)							3





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	2024/01/17
DOCUMENT NO.	IN156170
ORDER NO.	SO092497
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)
BIT003	Bitburger Drive 0% (4x6x330ml)	1	313,04		15,00 %	313,04
BIT004	Bitburger Premium Draught - 30ltr	1	1347,83		15,00 %	1 347,83
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250,00		0,00 %	250,00
ERD001	Erdinger Kristall (12 x 500ml)	2	439,13		15,00 %	878,26
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30
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
107005	Santy's Bitters (4 x 250ml Pack)	1	556,52		15,00 %	556,52

RETURNED
2 x 20 L EMPTY ERD0037
1 x 30 L EMPTY BIT004


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	4 965,21
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	669,79
Total (Incl)	5 635,00

LIQUOR RUNNERS

Durban

Credits

Nº 43741

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78746</u>	VEHICLE REG No:	<u>FZW611FS</u>
CUSTOMER		DATE RECEIVED	<u>18-01-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Joes Mooi River (E/Shell)</u>					
2) <u>Russian Bear 200ml</u>	1				SHORT Del. Sta NOT Returned ES 93904260.
3)					
4)					
5)					
6) <u>The Bierfass (FLARE)</u>					
7) <u>ERDINGER 20LT Keg</u>	2				Empty Keg FIN 156170.
8) <u>BITBURGER 30LT</u>	1				
9)					
10) <u>The Bierfass (FLARE)</u>					
11) <u>ERDINGER Weissbier</u>	1				No Stock No Stock FIN 156169.
12) <u>✓ ✓ Can</u>	1				
13)					
14)					
15) <u>SHOPRITE Mooi River (Independent)</u>					
16) <u>DIA Coffee & Banana T20</u>		1			Not Ordered 854511L
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: _____