

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsc.co.za

REQUEST FOR CREDIT - CR9208218 2024-03-21 9:22.49

LOAD SHEET Reference - LSID 79511, DATE Delivered - 2024-03-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Client Returned Customer Name: BIERFASSL RESTAURANT AND

Brief Description of Credit:

Principal Customer Code: FN0003

Doc. Date: 2024-03-19 Doc. Ref: FIN158830		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	CR	Client Returned		1
FER0031U	Erdinger 30L Empty Incoming	EA	1 x 30L	WR	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN158830 (2 Product Types)							3



Authorized by: _____
[date]



PO Box 81
Blackheath
South Africa
7551

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	2024/03/19
DOCUMENT NO.	IN158830
ORDER NO.	SO095262
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FN0003
CUSTOMER VAT NO.	4760185027

DELIVER TO

The Bierfassl
Rawdons Estate, R103
Nottingham Road
KZN Midlands

ATT: DEVAN-Orders

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT004	Bitburger Premium Draught - 30ltr	2	1347,83		15,00 %	2 695,65
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	2	250,00		0,00 %	500,00
ERD015	Erdinger Weissbier 30 Ltr	3	1630,43		15,00 %	4 891,30
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	3	250,00		0,00 %	750,00
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	2	913,04		15,00 %	1 826,09

Empty keg returns

3x3012

~~3x3012~~

*2x ERDinger ERD015
1x BIT Burger BIT010*

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	10 663,04
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 411,96
Total (Incl)	12 075,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0006

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

DRIVER NAME Wellcome Mooni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79511</u>	VEHICLE REG No:	<u>fzw603 FJ</u>
CUSTOMER		DATE RECEIVED	<u>21-03-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Nottingham (2 Shell)					
Glenfiddich 1870		2			No Order ES93925963
3)					
4)					
5) The Bier Fass (FLARE)					
Edinger 30LT Keg	2				Empty Keg FIN158830
Buttner 30LT Keg	1				
8)					
The Windmills Kitchen (Signal Hill)					
Good Peak Good Hope 1	1				No Stock IN113127S#
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: Shann

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____