

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR51618

2025-01-17 21:19:18

LOAD SHEET Reference - LSID 2852, DATE Delivered - 2025-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: SIGGIS GERMAN RESTAURANT

Brief Description of Credit:

Principal Customer Code: FN0004

Doc. Date: 2025-01-15 **Doc. Ref:** FIN171106 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 14089

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT026	Bitburger Radler Natrub (6x4x500ml)	6x4x500ml	6x4x500ml	NS	No Stock in Wareho		1
FERD037	ERDINGER 20LTR DEPOSIT (UNIT)	CS	1 x 20L	CR	Crates Returned		3
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	CR	Crates Returned		2

Total Number of Items to be credited on Document Ref: FIN171106 (3 Product Type)

6

Authorized by: _____

[date]



Tax Invoice

PO Box 81
Blackheath
South Africa
7581

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

TERMS	30 Days
DATE	2025/01/15
DOCUMENT NO.	IN171106
ORDER NO.	SO108039
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

INVOICE TO

Siggi's
Levrel & Hardy 1991 CC
t/a Siggis German Restaurant
Postnet Suite
Suite 165
Liq Licence No KZNL/ILM/01/2108140006

DELIVER TO

Siggi's
t/a Siggis German Restaurant
65 Basil Hullett Drive
Salt Rock

ATT: Chris

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml) <i>no stock</i>	1	434.78		15.00 %	434.78
ERD006	Erdinger Non Alc (4x6 x330ml) ✓	1	413.04		15.00 %	413.04
ERD014	Erdinger Weissbier 20 Ltr ✓	8	1017.39	10.00 %	15.00 %	7 325.22
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml) ✓	2	913.04		15.00 %	1 826.09
S0012	Schladerer - Williams Pear 750ml ✓	1	513.04		15.00 %	513.04
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL) ✓ (3)	8	250.00		0.00 %	2 000.00

2x 30ltr erdinger key
Took 3x empty key of kirchiger 20ltr key

[Signature]

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	12 512.17
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	1 576.83
	Total (Incl)	14 089.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55246

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

DRIVER NAME mark?

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2952</u>	VEHICLE REG No: <u>FKU 219 B</u>

CUSTOMER	DATE RECEIVED <u>17-01-2025</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Challenge 30L	2				Empty
2) Challenge 20L	3				Empty
3) Musgrave 6x30	5				upliftment
4) TWA PNA colada can	10				upliftment
5) Whitley nepl Ginger 30		4			upliftment
6) Belgrave Dark Cherry can	72				upliftment
7) Miller Lime NRB	5		03/2025		short dated
8) Red Sea Electric Blue NRB	5				not scanning
9) KW classic merlot 30	1				found date
10)					
11) KW classic Cape Blend	1				Duplicated order AS PER STORE
12) Imagin Citrus	1				
13) Imagin classic	1				
14) Annabelle Rose 30	5				
15) Cabare cap Rose	2				
16) Cabare cap Brut	2				
17) Cabare chenin Blanc	3				
18) Cabare cabernet Sauvign	2				
19) Cabare merlot	5				
20) Cabare Chardonnay	2				
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55247

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

DRIVER NAME mnbeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2952</u>	VEHICLE REG No: <u>FKU 279 fs</u>

CUSTOMER	DATE RECEIVED <u>17-01-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KWU 3 Yrs Brandy</u>	<u>3</u>				
2) <u>12x 750</u>					
3) <u>KWU classic Chenin</u>	<u>2</u>				
4) <u>BLANC 750</u>					
5) <u>CLASSIC STIVAZ 750</u>	<u>2</u>				<u>Duplicated</u>
6) <u>CLASSIC SAUVIGNON</u>	<u>5</u>				
7) <u>BLANC 750</u>					<u>order AS</u>
8) <u>CLASSIC cabernet</u>	<u>2</u>				
9) <u>SAUVIGNON 750</u>					<u>PER STORE</u>
10) <u>CLASSIC merlot 750</u>	<u>3</u>				
11) <u>CLASSIC Chardonnay</u>	<u>3</u>				
12) <u>750</u>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 12</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____