

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR11752

2024-09-09 10:17:15

LOAD SHEET Reference - LSID 797, DATE Delivered - 2024-09-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		
Reason for Credit:		Crates Returned	Customer Name: SIGGIS GERMAN RESTAURANT		
Brief Description of Credit:					
Principal Customer Code: FN0004					

Doc. Date: 2024-08-29 Doc. Ref: FIN164964 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	CR	Crates Returned		7
FERD031U	ERDINGER 30L EMPTY INCOMING	EA	1 x 30L	CR	Crates Returned		1
Total Number of Items to be credited on Document Ref: FIN164964 (2 Product Type)							8

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

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

TERMS

30 Days

DATE

2024/08/29

DOCUMENT NO.

IN164964

ORDER NO.

SO101860

EXTERNAL ORDER NO.

Chris

CUSTOMER ACCOUNT

FN0004

CUSTOMER VAT NO.

4660250806

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)
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634,78		15,00 %	634,78
ERD014	Erdinger Weissbier 20 Ltr	6	1130,43	10,00 %	15,00 %	6 104,35
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	6	250,00	10,00 %	0,00 %	1 350,00

Handwritten notes:
7 x 200 ltr
1 x 30 liter
on phes
Agard

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	8 089,13
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 010,87
Total (Incl)	9 100,00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48846

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

DRIVER NAME KELO2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>797</u>	VEHICLE REG No:	<u>F2W 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>06/09/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ERBINGER 20LT Empty	7				
2) " 30LT "	1				
3)					
4) BONNIE EXPERIENCE DRY	1				NOT ORDERED
5) HOOGH BLAST BLANCO 440	1				" "
6) " " 275ml	3				" "
7) PONCHOX REPOSADO 250		1			" "
8)					
9) MALIBU STRAWBERRY 300ml	510	510 BB	08/2024		L23214
10) " PINK GLADA "	32	32 BB	08/2024		UPGEMENT
11) ABSOLUT Pasion Fruit "	155	155 BB	08/24	L23215	L23215
12)					EXPIRED STOCK
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: <u>Jandile</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____