



REQUEST FOR CREDIT - CR14727 2024-09-13 17:45:43

LOAD SHEET Reference - LSID 890, DATE Delivered - 2024-09-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Crates Returned		Customer Name: SIGGIS GERMAN RESTAURANT	
Brief Description of Credit:					
Principal Customer Code: FN0004					

Doc. Date: 2024-09-11		Doc. Ref: FIN165447		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		4
FERD031U	ERDINGER 30L EMPTY INCOMING			EA	1 x 30L	CR	Crates Returned		1
Total Number of Items to be credited on Document Ref: FIN165447 (2 Product Type)									5



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

2024/09/11

DOCUMENT NO.

IN165447

ORDER NO.

SO102348

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)
ERD001	Erdinger Kristall (12 x 500ml)	1	456.52		15.00 %	456.52
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
KK2-GP	Kleiner Keiler Liqueur Bucket (18x20ml)	18	228.26		15.00 %	4 108.70
S0012	Schladerer - Williams Pear 750ml	1	513.04		15.00 %	513.04

Liquor Runners Durban
DEBRIEFED

Signed: *[Signature]*
1x Bitbarn 30L
4x Erdinger 20L
[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	5 491.30
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	823.70
Total (Incl)	6 315.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1558

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

DRIVER NAME CHARISE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>890</u>	VEHICLE REG No:	<u>FRV 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>13/09/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Crate with bottle</u>	<u>1540</u>				
2) <u>Bit Burger Reg 30L</u>	<u>1</u>				
3) <u>Ending Weissier 20L</u>	<u>4</u>				
4)					
5)					
6) <u>Hooch B/current 200(275ml)</u>	<u>2</u>		<u>NOT ordered</u>		<u>as Per</u>
7) <u>Hooch B/current can (440)</u>	<u>1</u>		<u>CUSTOMER</u>		<u>41119662</u>
8) <u>Ponchos Rosado</u>		<u>1</u>			
9)					
10) <u>Bambu Rum</u>		<u>2</u>	<u>NOT ordered</u>		<u>as Per</u>
11)			<u>CUSTOMER</u>		<u>Ph 1508057</u>
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48780

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

DRIVER NAME CHARISSE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

890

VEHICLE REG No:

FRV 286 75

CUSTOMER

DATE RECEIVED

13/09/20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CRANE'S WITH BOTTLE</u>	1540				
2) <u>BUT Burger keg 30L</u>	1				
3) <u>Erdinger Weissler keg 30L</u>	4				
4)					
5) <u>Horch Black Cement 40kg 200</u>	2				
6) <u>Horch B/cement can 4400ml</u>	1				
7) <u>Punchos Rosado</u>		1			
8) <u>Bambu Reem</u>		2			
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____