

Clairwood Logistics Park
Basil February Road
Moheni East
4060



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Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20250 2024-10-07 14:50:57

LOAD SHEET Reference - LSID 1194, DATE Delivered - 2024-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		
Reason for Credit:		Crates Returned	Customer Name: SIGGIS GERMAN RESTAURANT		
Brief Description of Credit:					
Principal Customer Code: FN0004					

Doc. Date:	2024-10-02	Doc. Ref:	FIN166236	GRV:	SIGNED	Credit Type:	Part Credit	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		
FERD002	Erdinger Dunkel (12 x 500ml)	CS	12x500ml	NS	No Stock in Wareho		1		
Total Number of Items to be credited on Document Ref: FIN166236 (2 Product Type)									5

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

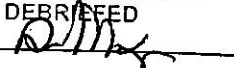
INVOICE TO

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

Tax Invoice

TERMS	30 Days
DATE	2024/10/02
DOCUMENT NO.	IN166236
ORDER NO.	SO103167
EXTERNAL ORDER NO.	Chris
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

DELIVER TO

Siggi's
t/a Siggis German Restaurant
65 Basil Hullett Drive Liquor Runners Durban
Salt Rock
Signed: 

ATT: Chris

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
652402	De Kuyper - Peachtree 1 Ltr	3	165.22		15.00 %	495.65
ERD002	Erdinger Dunkel (12 x 500ml) <i>215</i>	1*	456.52		15.00 %	456.52
ERD001	Erdinger Kristall (12 x 500ml)	1	456.52		15.00 %	456.52
ERD004	Erdinger Weissbier (12 x 500ml)	1	456.52		15.00 %	456.52
ERD014	Erdinger Weissbier 20 Ltr	6	1130.43	10.00 %	15.00 %	6 104.35
KK6-GP	Kleiner Keiler Liqueur Cube (24 x 20ml)	3	313.04		15.00 %	939.13
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	2	913.04		15.00 %	1 826.09
5P010	Pampelmoose 750ml	6	117.39		15.00 %	704.35
5P010	Pampelmoose 750ml	6	117.39	100.00 %	15.00 %	0.00
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	2	913.04		15.00 %	1 826.09

Erdinger Dunkel not Received

4 Empty 20 litre returned.

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	13 265.22
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 989.78

Total (Incl) 15 255.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1721

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1194</u>	VEHICLE REG No: <u>FT1009 FS</u>		
CUSTOMER		DATE RECEIVED	<u>02/10/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) x Siggis					
2) Erdinger Dunkel 500ml					not stock, 1 Box
3) Erdinger Dunkel 20L	4	(flare)			Inv: 166236
4) Empty					
5)					
6) x Tops Tiff Anys					
7) Olmea Silver 750 ml	1	(Pemb)			Inv: 1511572
8)					Duplicated order
9) x Tops Lifestyle					as per customer
10) Erdinger Weissbier					
11) 4x6x330 ml		(flare)			no stock, 14 cases
12) Erdinger Dunkel cans					no stock, 3 cases
13) 500 ml					
14)					Inv: 166225
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____