



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR22274 2024-10-11 20:56:47

LOAD SHEET Reference - LSID 1310, DATE Delivered - 2024-10-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16			
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Reason for Credit: Crates Returned

Customer Name: SIGGIS GERMAN RESTAURANT

Brief Description of Credit:

Principal Customer Code: FN0004

Doc. Date: 2024-10-09 Doc. Ref: FIN166556 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037	ERDINGER 20LTR DEPOSIT (UNIT)	CS	1 x 20L	CR	Crates Returned		6

Total Number of Items to be credited on Document Ref: FIN166556 (1 Product Type)

6

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

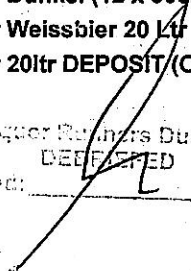
TERMS	30 Days
DATE	2024/10/09
DOCUMENT NO.	IN166556
ORDER NO.	SO103490
EXTERNAL ORDER NO.	Chris
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

DELIVER TO

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

ATT: Chris

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml) ✓	1	391.30		15.00 %	391.30
652402	De Kuyper - Peachtree 1 Ltr ✓	2	165.22		15.00 %	330.43
ERD002	Erdinger Dunkel (12 x 500ml) ✓	1	456.52		15.00 %	456.52
ERD014	Erdinger Weissbier 20 Ltr ✓	5	1017.39	10.00 %	15.00 %	4 578.26
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL) ✓	5	250.00		0.00 %	1 250.00

Liquor Refiners Durban
DEPOSITED
Signed: 
6x erdinger 20L

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	7 006.51
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	863.49
Total (Incl)	7 870.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50386

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

DRIVER NAME Zungel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1510</u>	VEHICLE REG No: <u>HXD 195 FS</u>

CUSTOMER	DATE RECEIVED
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Erdenge Wasser</u>	<u>6</u>				<u>Empty</u>
2) <u>26</u>					
3) <u>Erdenge Dunkel Cans</u>					<u>not stock</u>
4) <u>24 X 500 ml</u>					<u>3 cases</u>
5) <u>Kix Rose Can 440 ml</u>					<u>11 cases</u>
6)					<u>short</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</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: _____