

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR29851

2024-11-09 03:18:15

LOAD SHEET Reference - LSID 1720, DATE Delivered - 2024-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		
Reason for Credit:		Crates Returned	Customer Name: SIGGIS GERMAN RESTAURANT		
Brief Description of Credit:					
Principal Customer Code: FN0004					

Doc. Date: 2024-11-06 **Doc. Ref:** FIN167789 **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT010	BITBURGER EMPTY DRAUGHT 30 L	EA	1 x 30L	CR	Crates Returned		1
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	CR	Crates Returned		5

Total Number of Items to be credited on Document Ref: FIN167789 (2 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

TERMS

30 Days

DATE

2024/11/06

DOCUMENT NO.

IN167789

ORDER NO.

SO104708

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)
BIT004	Bitburger Premium Draught - 30ltr	1	1521.74		15.00 %	1 521.74
ERD014	Erdinger Weissbier 20 Ltr	2	1130.43	10.00 %	15.00 %	2 034.78
KK3-GP	Kleiner Keller S/Cherry Liqueur (72x20ml)	2	913.04		15.00 %	1 826.09
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250.00		0.00 %	250.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00

5 x erdinger return
1 x bitburger
4 x Dunkel full
Return

Ayanda
F2W 616 FS

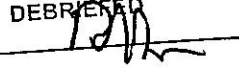
Flare Beverages will not advise of any change in bank details by way of an e-mail or other electronic communication.

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	6 132.61
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	807.39
Total (Incl)	6 940.00

Liquor Runners Durban
DEBRIEFED
Signed: 

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2507

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

DRIVER NAME Dyanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1720</u>	VEHICLE REG No: <u>R2 W 616 FS</u>

CUSTOMER	DATE RECEIVED <u>08-11-2009</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA Lrg. Umhlali					
2) *Red Sq. Wildberry	4	(Hollered)			1881703 not ordered
3) 750					
4)					
5) *Game 2lg. Ballito					
6) Glenlivet 12 Pcs 750		12			1520459
7) Glenlivet Fourcas Reserve		1			not ordered
8)					
9) Siggis Restaurant					
10) Bitburger Draught 30L	1				1216789 Empty
11) Erdinger Weissbier 20L	5				Empty
12) Erdinger Dunkel 20L	4				full cases
13)					
14) *Tops Ballito					Inv: 142992
15) Can Society BLUE	2	(CLM)			not ordered
16) 6x750					
17)					
18) Joseph Cartron Creme	5				stock had no invoice
19) de Cossis					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Dyanda</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____