



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

Tax Invoice

TERMS	30 Days
DATE	2025/02/26
DOCUMENT NO.	IN173019
ORDER NO.	SO109989
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

INVOICE TO

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

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)
BIT027	Benediktiner Hell (6x4x500ml) ✓	1	565.22		15.00 %	565.22
BIT036	Benediktiner Weiss (6x4x500ml) ✓	1	565.22		15.00 %	565.22
630101	De Kuyper - Amaretto 1 Ltr ✓	2	278.26		15.00 %	556.52
ERD007	Erdinger Brauhaus Lager 30 Ltr ✓	2	1260.87		15.00 %	2 521.74
ERD043	Erdinger Dunkel 20 Ltr ✓	1	1130.43		15.00 %	1 130.43
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml) ✓	2	930.44		15.00 %	1 860.89
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL) ✓	2	250.00		0.00 %	500.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL) ✓	2	250.00		0.00 %	500.00
ERD043	Erdinger Dunkel 20 Ltr ✓	1	1130.43	100.00 %	15.00 %	0.00

5 Erdinger
1 Bit burger } empties
28/2

Liquor Suppliers Durban
UNDELIVERED

Signed 

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	8 200.02
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 080.00

Total (Incl) 9 280.02

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54139

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3486</u>	VEHICLE REG No: <u>fer 623 fs</u>

CUSTOMER	DATE RECEIVED <u>28-02-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger Weissbier 30L	5				Empty
2) Beck's 30L	1				
3) Kwu Classic Merlot 20	2				upliftment
4) Crate with Bottles	77				empty
5) Erdinger Weissbier 30L	1				she want
6) Jameson STD 250	15				uplift note
7) Ballantine finest 250	3				Duplicated add
8)					
9) Belgravia A Day Lemon can	4				
10) Belgravia 200ml	1				
11) Red SP Energy 275	4				
12) Rondeberg 250	1				
13) Anabelle Grande 20		5			
14) Ciro Paradise 2L	1				
15) Jameson Select Reserve	2				
16) Chivas Silver	2				
17) Absolut Vodka	2				
18) Jameson STD 250	5				
19) Ballantine finest 20	3				
20) Glenlivet Founders Reserve		2			
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

RD
GAMES
BALIHO

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

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



REQUEST FOR CREDIT - CR61244

2025-02-28 21:59:07

LOAD SHEET Reference - LSID 3456, DATE Delivered - 2025-02-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

Reason for Credit: Crates Returned

Customer Name: SIGGIS GERMAN RESTAURANT

Brief Description of Credit:

Principal Customer Code: FN0004

Doc. Date: 2025-02-26 **Doc. Ref:** FIN173019 **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
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	CR	Crates Returned		5

Total Number of Items to be credited on Document Ref: FIN173019 (2 Product Type) 6

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver

Tax Registration **4360199048**
 Telephone **(021) 905 8163**
 Fax **086 231 2643**
 Delivery Method
 VAT Number **4660250806**

To:
FN0004
Siggi's
 Levrel & Hardy 1991 CC
 t/a Siggis German Restaurant
 Postnet Suite
 Suite 165
 Private Bag X0001

Account	Date	Order No	Delivery Note	Our Reference
FN0004	2025/03/03		IN173019	IC036298

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
BIT010	Bitburger 30 ltr Deposit (Incoming E	1.00 Dep	250.00		250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	5.00 Dep	250.00		1 250.00
Received by _____			Total (Excl)		1 500.00
Date _____			Discount		0.00
Signed _____			Tax		0.00
			Total (Incl)		1 500.00
			<hr/>		
			Total (Incl)		1 500.00