



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	2025/04/02
DOCUMENT NO.	IN174356
ORDER NO.	SO111327
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)
BIT004	Bitburger Premium Draught - 30ltr	1	1521.74		15.00 %	1 521.74
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	456.52		15.00 %	456.52
ERD008	Erdinger Brauhaus Radler 30 Ltr	3	1260.87		15.00 %	3 782.61
ERD043	Erdinger Dunkel 20 Ltr PLEASE PICK EXPIRED STOCK	1	1130.43	50.00 %	15.00 %	565.22
ERD015	Erdinger Weissbier 30 Ltr	4	1695.65	10.00 %	15.00 %	6 104.35
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	5	930.44		15.00 %	4 652.22
107005	Santy's Bitters (4 x 250ml Pack)	1	591.30		15.00 %	591.30
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250.00		0.00 %	250.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	3	250.00		0.00 %	750.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	4	250.00		0.00 %	1 000.00
ERD043	Erdinger Dunkel 20 Ltr	1	1130.43	100.00 %	15.00 %	0.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00

Chris

n/o
Returned 3 Key Radler
Returned 3 Key Water

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	20 173.96
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	2 651.09
Total (Incl)		22 825.05

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 3345

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

DRIVER NAME FRVINE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3950</u>	VEHICLE REG No:	<u>NJ 97777</u>

CUSTOMER	<u>SIGGIS GRIFFITH</u>	DATE RECEIVED	<u>8/04/25</u>
----------	------------------------	---------------	----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>FRONTIER BEER 30L</u>	<u>3</u>				<u>not ordered</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR69950 2025-04-08 08:00:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Not Ordered / Duplicated

Customer Name: SIGGIS GERMAN RESTAURANT

Brief Description of Credit:

Principal Customer Code: FN0004

Doc. Date: 2025-04-02 **Doc. Ref:** FIN174356 **GRV:** Signed **Credit Type:** Part Credit **Invoice Amt:** R 20325.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD008	Erdinger Brauhaus Radler 30 Ltr	CS	30 Ltr	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: FIN174356 (1 Product Type) **3**

Authorized by: _____
[date]

A handwritten signature in black ink, appearing to be 'B', written over a horizontal line.

Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver

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

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

Account	Date	Order No	Delivery Note	Our Reference
FN0004	2025/04/08		IN174356	IC036660

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD008	Erdinger Brauhaus Radler 30 Ltr	3.00 30 Ltr	1450.00	567.39	4 350.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing I	3.00 Dep	250.00		750.00

Received by _____
 Date _____
 Signed _____

Total (Excl)	4 532.61
Discount	0.00
Tax	567.39
Total (Incl)	5 100.00
<hr/>	
Total (Incl)	5 100.00