

REQUEST FOR CREDIT - CR28016

2024-11-01 23:46:41

LOAD SHEET Reference - LSID 1620, DATE Delivered - 2024-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
Reason for Credit:		Crates Returned	Customer Name: SIGGIS GERMAN RESTAURANT		
Brief Description of Credit:					
Principal Customer Code: FN0004					

Doc. Date:	2024-10-30	Doc. Ref:	FIN167499	GRV:	SIGNED	Credit Type:	Part Credit	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		5		
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	CS	24 x 500ml	NS	No Stock in Wareho		2		
Total Number of Items to be credited on Document Ref: FIN167499 (2 Product Type)							7		

Authorized by:_____

[date]





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	2024/10/30
DOCUMENT NO.	IN167499
ORDER NO.	SO104408
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)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434.78		15.00 %	434.78
ERD043	Erdinger Dunkel 20 Ltr	4	1130.43		15.00 %	4 521.74
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	2	913.04		15.00 %	1 826.09
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	4	250.00		0.00 %	1 000.00
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	478.26	100.00 %	15.00 %	0.00
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	2	634.78	100.00 %	15.00 %	0.00

NO stock

Liquor Runners Durban
DEBRIEFED

Signed: _____

5x20L empty

(B)

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	7 782.61
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 017.39
Total (Incl)	8 800.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51636

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

DRIVER NAME Kelle

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1620</u>	VEHICLE REG No:	<u>FZC 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>01/11/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) K&N Chardon	1				
2) Gordon's Gin 12x16	1				
3)					
4) Buffelsfontein & KOLA NRB 275	2				DUP 11 CATT
5) Christ TROPIC PUNCH NRB 275	1				
6) Original ice Margarita 300m	1				
7) Original ice P/cabda PENC 300m	1				
8) Original ice P/cabda PENC 300m	1				
9) Original ice SP DAQUIRI 300m	1				
10) Original ice SP BERRY PENC 300	1				
11)					
12) Belgavia & Gin TONIC 445	3				UPLIFT
13)					
14) Erdinger Weissbier Keg 20L	5				
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SU 5150</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1918

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1620	VEHICLE REG No:	F2W 603 FS
CUSTOMER		DATE RECEIVED	01/11/20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KVV Gordonway 6x750ml	1				Driver saw the case
2)					on his last customer and
3)					the customer got short stock
4)					41131822
5) Leadmans finger bottle rum	3				There is no stock in the W/H
6) (2x x275ml)					* 1879385
7)					
8) Delgravia G&Tonic can (440ml)	3				UPLIFTMENT
9)					
10) Full Invoice returned					Duplicated order as
11)					per customer (187838)
12) Erdinger Weissbier can (500ml)	3				There is no stock in the W/H
13)					IN167483
14) Erdinger Weissbier can (500ml)	2				There is no stock in the W/H
15) Erdinger Keg Empty 20L	5				IN167499
16) Erdinger Weissbier can (500ml)	1				There is no stock in the W/H
17)					IN167486
18) Gordon's Gin (12x1L)	1				Order is next to other game
19)					in Stellenbosch INV0030923
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>S. DUBOISE</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____