

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



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Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR42213

2024-12-14 01:39:34

LOAD SHEET Reference - LSID 2324, DATE Delivered - 2024-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		P.H. TABHU		

Reason for Credit: Crates Returned

Customer Name: SIGGIS GERMAN RESTAURANT

Brief Description of Credit:

Principal Customer Code: FN0004

Doc. Date: 2024-12-11 Doc. Ref: FIN169565 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		7

Total Number of Items to be credited on Document Ref: FIN169565 (1 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 KZNL/ILM/01/2108140006

**Tax Invoice**

TERMS	30 Days
DATE	2024/12/11
DOCUMENT NO.	IN169565
ORDER NO.	SO106374
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)
ERD014	Erdinger Weissbier 20 Ltr	14	1130.43	10.00 %	15.00 %	14 243.48
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	14	250.00		0.00 %	3 500.00
7 x 20L empty						

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	17 743.48
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	2 136.52

**Total (Incl) 19 880.00**

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 52676

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

DRIVER NAME P. HILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2324

VEHICLE REG No:

FZW 598 FS

CUSTOMER

DATE RECEIVED

13/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger NON Alk (6x33cm)	3				Client Reject Cross Pick
2) Hooch Sperry NRB (275ml)	1				
3)					
4) Erdinger 20L keg	7				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER 1					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: S. S. S. S.

DRIVER: P. HILANI

TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_