



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	2025/04/10
DOCUMENT NO.	IN174655
ORDER NO.	SO111635
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 KZNL/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	2	1521.74		15.00 %	3 043.48
CLA001	Clausthaler Non Alcoholic Beer (6x4x330ml)	1	347.83		15.00 %	347.83
ERD007	Erdinger Brauhaus Lager 30 Ltr	4	1260.87		15.00 %	5 043.48
ERD043	* Erdinger Dunkel 20 Ltr PLEASE PICK EXPIRED STOCK FOR DUNKEL KEGS	2	1130.43	50.00 %	15.00 %	1 130.43
ERD006	* Erdinger Non Alc (4x6 x330ml) * <i>Not Rec'd</i>	1	413.04		15.00 %	413.04
ERD015	Erdinger Weissbier 30 Ltr	8	1526.09	10.00 %	15.00 %	10 987.83
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	4	930.43		15.00 %	3 721.74
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1	652.17		15.00 %	652.17
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	2	250.00		0.00 %	500.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	4	250.00		0.00 %	1 000.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	8	250.00		0.00 %	2 000.00

4 Empty kegs Returned 11/4/2025

** ERDinger NON ALc NOT Rec'd*

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:	Sub Total EXCL	29 340.00
Bank : Nedbank	Discount @ 0.00 %	0.00
Account Name : Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. : 10 30 655 944	Tax	3 801.00
Branch Code : 118602	Total (Incl)	33 141.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3804

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

DRIVER NAME M. K. M. 070

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4055</u>	VEHICLE REG No:	<u>Hor 617 FS</u>

CUSTOMER	<u>S. G. S. G. G. G. G. G.</u>	DATE RECEIVED	<u>13/04/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>F. D. D. G. G. 30l BOTT</u>	<u>4</u>				<u>F. D. D. G. G.</u>
2) <u>F. D. D. G. G. 100 PL 330ml</u>	<u>1</u>				<u>330ml Delivered</u>
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR71874 2025-04-13 09:54:47

LOAD SHEET Reference - LSID 4055, DATE Delivered - 2025-04-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH697FS	FUSO FN25-270 FC (C 16		M. MPHAPHULI		
Reason for Credit:		Client Returned	Customer Name: SIGGIS GERMAN RESTAURANT		
Brief Description of Credit:					
Principal Customer Code: FN0004					

Doc. Date: 2025-04-10 **Doc. Ref:** FIN174655 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	4 X 30L	W5	Client Returned		4
FERD006	Erdinger Non Alc 4x6 x330ml	CS	4x6 x330ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: FIN174655 (2 Product Type) 5

Authorized by: _____
[date]

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	2025/04/14		IN174655	IC036709

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	4.00 Dep	250.00		1 000.00
ERD006	Erdinger Non Alc (4x6 x330ml)	1.00 Com3	475.00	61.96	475.00
Received by _____			Total (Excl)		1 413.04
Date _____			Discount		0.00
Signed _____			Tax		61.96
			Total (Incl)		1 475.00
			Total (Incl)		1 475.00