



REQUEST FOR CREDIT - CR59519 2025-02-24 10:01:04

LOAD SHEET Reference - LSID 3329, DATE Delivered - 2025-02-21

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**
HBB282FS FUSO FN25-270 FC (C 14 B.S. NYAWO
Reason for Credit: **No Stock in Warehouse** **Customer Name: SIGGIS GERMAN RESTAURANT**
Brief Description of Credit:
Principal Customer Code: FN0004

Doc. Date: 2025-02-19 **Doc. Ref:** FIN172708 **GRV:** Signed **Credit Type:** Part Credit **Invoice Amt:** R 3315

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	CS	24 x 500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: FIN172708 (1 Product Type) 1

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

Tax Invoice

TERMS	30 Days
DATE	2025/02/19
DOCUMENT NO.	IN172708
ORDER NO.	SO109667
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)
L0050	Barenjager Honey Liquer 750ml ✓	1	369.57		15.00 %	369.57
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL) ✓	1	250.00		0.00 %	250.00
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack X	1	652.17		15.00 %	652.17
KK7-GP	Kleiner Keller S/Plum Liqueur (72x20ml) ✓	2	930.43		15.00 %	1 860.87

Did NOT receive Dunkel Cans x 24
21/02/2025

Liquor Runners Durban
DEBRIEFED
Signed _____

NS

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	3 132.61
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	432.39
Total (Incl)		3 565.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1332

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

DRIVER NAME N/ano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3329</u>	VEHICLE REG No:	<u>H1BB282FS</u>

CUSTOMER	<u>SIGGIS Germ Post</u>	DATE RECEIVED	<u>24/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Erdoğan Dunkel Sauml</u>	<u>1</u>				<u>n/S</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: <u></u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____