

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR54903 2025-01-31 17:46:38

LOAD SHEET Reference - LSID 3036, DATE Delivered - 2025-01-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139F5	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

Reason for Credit: Crates Returned

Customer Name: SIGGIS GERMAN RESTAURANT

Brief Description of Credit:

Principal Customer Code: FN0004

Doc. Date: 2025-01-29 **Doc. Ref:** FIN171740 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	CR	Crates Returned		4
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 Document Ref: FIN171740 (2 Product Type) 5

Authorized by: _____

[date]



PO Box 81
Bläckheath
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	2025/01/29
DOCUMENT NO.	IN171740
ORDER NO.	SO108692
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

INVOICE TO

Sigg'i's
Levrel & Hardy 1991 CC
t/a Siggis German Restaurant
Postnet Suite
Suite 165
Liq Licence No KZNLA/ILM/01/2108140006

DELIVER TO

Sigg'i'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)
CLA005	Clausthaler Non Alcoholic Lemon (6x4x330ml)	1	347.83		15.00 %	347.83
ERD007	Erdinger Brauhaus Lager 30 Ltr	1	1260.87		15.00 %	1 260.87
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
ERD001	Erdinger Kristall (12 x 500ml)	1	456.52		15.00 %	456.52
ERD014	Erdinger Weissbier 20 Ltr	4	1017.39	10.00 %	15.00 %	3 662.61
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	4	250.00		0.00 %	1 000.00

Handwritten: 4 x Erdinger 30L

Signature: [Handwritten Signature]

Liquor Runners Durban
DEBRIEFED
Signed [Handwritten Signature]

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	7 612.61
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	954.39
Total (Incl)		8 567.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55400

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

DRIVER NAME J.R.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3086</u>	VEHICLE REG No:	<u>JBK 139 fs</u>
CUSTOMER		DATE RECEIVED	<u>31-01-2025</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Miller Lime NRB			<u>06/03/2025</u>		<u>not dated</u>
2) Miller Original NRB			<u>05/03/2025</u>		<u>not dated</u>
3) Twist P&P Colada NRB					<u>not ordered</u>
4)					
5) Espalen 20 Blanco		<u>4</u>			<u>not ordered</u>
6) Eringer Weissbier 20L	<u>4</u>				<u>empty</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>15</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1140

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

DRIVER NAME GMA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3036</u>	VEHICLE REG No: <u>JBK 139 FS</u>

CUSTOMER	DATE RECEIVED <u>31-01-2028</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) A Leque City Ballito					160277
2) Miller Time NKB	5	(Signal)			Short dated
3) Miller Draft NKB	5	(Signal)			AS per store
4)					
5) X Top Lifestyle					190385
6) First Pina Colada NKB	5	(Hokwood)			not ordered
7)					
8) X Top Ballito Village					17239
9) Espolon Blanco		4 (Compart)			not ordered
10)					
11)					
12) Segg's					
13)					
14) Geringer 20 L	4	(Line)			171740
15)					Empty
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>15</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>RM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____