



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR50460 2025-01-10 23:28:59

LOAD SHEET Reference - LSID 2771, DATE Delivered - 2025-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

Reason for Credit: Crates Returned

Customer Name: SIGGIS GERMAN RESTAURANT

Brief Description of Credit:

Principal Customer Code: FN0004

Doc. Date: 2025-01-09 Doc. Ref: FIN170852 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT010	BITBURGER EMPTY DRAUGHT 30 L	EA	1 x 30L	CR	Crates Returned		1
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	CR	Crates Returned		12

Total Number of Items to be credited on Document Ref: FIN170852 (2 Product Type) 13

Authorized by: _____

[date]



FLARE BEVERAGES

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	2025/01/09
DOCUMENT NO.	IN170852
ORDER NO.	SO107770
EXTERNAL ORDER NO.	ADD TO ORDER
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	8	1130.43	10.00 %	15.00 %	8 139.13
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	8	250.00		0.00 %	2 000.00

12 x erdinger 30L
1 x Dittmer 30L

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	10 139.13
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 220.87
Total (Incl)	11 360.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 2974

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

DRIVER NAME KHANYSONI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2771</u>	VEHICLE REG No:	<u>FZW 625 FS</u>

CUSTOMER		DATE RECEIVED	<u>10/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger Weissbier Can (6x4500)	1				Short delivered no stock in the W/H #1778 INV 170786
2)					
3)					
4) Bitburger Radle Natrub (500)	2				Short dated sent back
5) Bitburger Primus Pils (6x330ml)	2				Short delivered there is no stock in the W/H INV 170800
6)					
7)					
8) Christ Pils Cokeda Lite (275ml)	1				There is no stock in the W/H 1900508
9)					
10)					
11) Erdinger Empty keg 30L	12				
12) Bit Burger Empty keg 30L	1				
13)					
14) SB Sauv Sparkling	1				Short delivered J/C INV 09627
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55194

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

DRIVER NAME Khanyisa

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>2771</u>	VEHICLE REG No: <u>f2w 628 fs</u>

CUSTOMER:	DATE RECEIVED <u>10-1-2025</u>
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B.B.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bitburger Keller</u>	<u>2</u>		<u>10-1-2025</u>		<u>Short Dated</u>
2) <u>CAN</u>					
3) <u>Edinger 30L</u>	<u>12</u>				<u>empty</u>
4) <u>Bitburger 30L</u>	<u>1</u>				<u>empty</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

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

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