



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 KZNLA/ILM/01/2108140006

Tax Invoice

TERMS	30 Days
DATE	2025/02/05
DOCUMENT NO.	IN172067
ORDER NO.	SO109007
EXTERNAL ORDER NO.	add to as per Martin
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)
ERD002	Erdinger Dunkel (12 x 500ml)	1	456.52		15.00 %	456.52

Liquor Runners Durban
DEBRIEFED

07/02

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	456.52
Bank :	Nedbank	Discount @ 0.00 %	0.00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0.00
Account No. :	10 30 655 944	Tax	68.48
Branch Code :	118602	Total (Incl)	525.00

POD Separator Page



Tax Invoice

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

TERMS	30 Days
DATE	2025/02/05
DOCUMENT NO.	IN172042
ORDER NO.	SO108980
EXTERNAL ORDER NO.	ADD TO ORDER
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)
BIT004	Bitburger Premium Draught - 30ltr	1	1521.74		15.00 %	1 521.74
ERD007	Erdinger Brauhaus Lager 30 Ltr	2	1260.87		15.00 %	2 521.74
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78		15.00 %	634.78
P0056	Paulaner Munchner Hell 5Ltr	2	326.09		15.00 %	652.17
107005	Santy's Bitters (4 x 250ml Pack)	1	582.61		15.00 %	582.61
S0012	Schladerer - Williams Pear 750ml	1	513.04		15.00 %	513.04
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250.00		0.00 %	250.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL) or Runner DEBRIS	2	250.00		0.00 %	500.00

Handwritten signatures and date: 07/02

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Banking Details: Bank : Nedbank Account Name : Flare Beverages (Pty) Ltd Account No. : 10 30 655 944 Branch Code : 118602	Sub Total EXCL	7 176.08
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	963.92
Total (Incl)		8 140.00

POD Separator Page

Date Printed: 07.02.2025 09:10:23
 Store DSD Receiving POD (Proof of Delivery)
 KC26 Hyper Durban North
 POD Date/Time: 07.02.2025 09:10:22
 Flare Beverages (Pty) Ltd 1000000393

=====DELIVERY=====
 Purchase Order: 4749017225
 =====
 ASN Number:
 Invoice Number: IN172033
 Vehicle Trip Number: 49757191
 Received By: IGOUWS852 (Isaac Gouws)
 Vehicle Registration: FRV 279 FS
 Driver: MNDENI
 Terminal ID: KC26BDW0028691



01) 905 8163
 A33 - 13481
 30199048
 38/019686/07

Goods Receipt Document / Year: 5001024425
 2025

=====GOODS RECEIVED=====
 Article Description
 Barcode Quantity X Mass Pack
 CLAUSTRALER BEER SHANDY LEMON 330ML
 4053400103594 1 X 24
 SKU Tot: 24
 Totals: 1

Tax Invoice

TERMS	30 Days
DATE	2025/02/05
DOCUMENT NO.	IN172033
ORDER NO.	SO108945
EXTERNAL ORDER NO.	4749017225
CUSTOMER ACCOUNT	FB0712-KC26
CUSTOMER VAT NO.	4090105588

DELIVER TO
 Pick n Pay - Hyper Durban North (KC26)
 5 Uitsig Road
 Mangrove Park
 Durban North
 4051
 ATT:

Driver's Name: *MNDENI* (print)

Driver's Signature: *[Signature]*

Received By: Isaac Gouws.

Signature: *[Signature]*

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
Lemon (6x4x330ml)	1	411.19		15.00 %	411.19

Signed
 Delivered
 Isaac Gouws
 Durban North

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Banking Details: Bank : Nedbank Account Name : Flare Beverages (Pty) Ltd Account No. : 10 30 655 944 Branch Code : 118602	Sub Total EXCL	411.19
	Discount @ 0.00 %	0.00
	Rounding	-0.02
	Tax	61.68
	Total (Incl)	472.87

POD Separator Page

Tax Invoice

Date Printed: 07.02.2025 09:48:54
 Store DSD Receiving-POD (Proof of Delivery)
 KF20 Family Kokstad
 POD Date/Time: 07.02.2025 09:48:04
 Flare Beverages (Pty) Ltd 1000000393



=====DELIVERY=====
 Purchase Order: 4748959137
 =====

ASN Number:
 Invoice Number: 172031
 Vehicle Trip Number: 49758909
 Received By: MNGCOB0001 (Michael Ngcobo)
 Vehicle Registration: FTR009FS
 Driver: vusi
 Terminal ID: KF20ADM22374

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 A33 - 13481
 50199048
 98/019686/07

TERMS	Current
DATE	2025/02/05
DOCUMENT NO.	IN172031
ORDER NO.	SO108832
EXTERNAL ORDER NO.	4748959137
CUSTOMER ACCOUNT	FB0712-KF20
CUSTOMER VAT NO.	

Goods Receipt Document / Year: 5001026897
 2025

=====GOODS RECEIVED=====

Article Description	Quantity	X	Mass Pack
CLAUSTHALER ALCOHOL FREE BEER 330ML 4053400702490	1	X	24
CLAUSTHALER BEER SHANDY LEMON 330ML 4053400103594	1	X	24

DELIVER TO
 Pick n Pay - Family Kokstad (KF20)
 34 Groom Street
 Kokstad
 4700
 ATT:

SKU Tot: 48
 Totals: 2

	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
Beer (6x4x330ml)	1	411.19		15.00 %	411.19
Lemon (6x4x330ml)	1	411.19		15.00 %	411.19

Driver's Name: LAMA (print)

Driver's Signature:

Received By: Michael Ngcobo.

Signature:

Liquor Runners Durban
 DEER BEER

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Banking Details:

Bank : **Nedbank**
 Account Name : **Flare Beverages (Pty) Ltd**
 Account No. : **10 30 655 944**
 Branch Code : **118602**

Sub Total EXCL	822.38
Discount @ 0.00 %	0.00
Rounding	0.01
Tax	123.36
Total (Incl)	945.74