



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

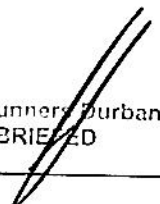
Siggi's
Levrel & Hardy 1991 CC
t/a Siggis German Restaurant
Postnet Suite
Suite 165
Liq Licence No KZNLA/ILM/01/2108140006

Tax Invoice

TERMS	30 Days
DATE	2024/10/16
DOCUMENT NO.	IN166887
ORDER NO.	SO103812
EXTERNAL ORDER NO.	Chris
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

DELIVER TO

Siggi's
t/a Siggis German Restaurant
65 Basil Hullett Drive
Salt Rock

Liquor Runners Durban
DEBRIEFED
Signed: 

ATT: Chris

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	✓ 1	217.39		15.00 %	217.39
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434.78		15.00 %	434.78
652402	De Kuyper - Peachtree 1 Ltr	1	165.22		15.00 %	165.22
ERD010	Erddinger Glass (6 x 500ml)	2	170.00		15.00 %	340.00
ERD006	Erddinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
ERD014	Erddinger Weissbier 20 Ltr	✓ 5	1130.43	10.00 %	15.00 %	5 086.96
KK3-GP	Kléiner Keiler S/Cherry Liqueur (72x20ml)	3	913.04		15.00 %	2 739.13
ERD036	Erddinger 20ltr DEPOSIT (Outgoing FULL)	✓ 5	250.00		0.00 %	1 250.00
BIT004	Bitburger Premium Draught - 30ltr	✓ 1	1521.74		15.00 %	1 521.74

6 x Erddinger 20 liter }
1 x Bitburger 30 liter } empties
18/10

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	12 168.26
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 637.74
Total (Incl)	13 806.00

REQUEST FOR CREDIT - CR24402

2024-10-21 09:08:57

LOAD SHEET Reference - LSID 1417, DATE Delivered - 2024-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Client Returned		Customer Name: SIGGIS GERMAN RESTAURANT	
Brief Description of Credit:					
Principal Customer Code: FN0004					

Doc. Date: 2024-10-16		Doc. Ref: FIN166887		GRV: SIGNED	Credit Type: Part Credit		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	W5	Client Returned		1
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	W5	Client Returned		6
Total Number of Items to be credited on Document Ref: FIN166887 (2 Product Type)							7



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	2024/10/22		IN166887	IC034707

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	1.00	Dep	250.00		250.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	6.00	Dep	250.00		1 500.00

Received by _____
Date _____
Signed _____

Total (Excl)	1 750.00
Discount	0.00
Tax	0.00
Total (Incl)	1 750.00
Total (Incl)	1 750.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1829

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1417</u>	VEHICLE REG No:	<u>FRV279FS</u>

CUSTOMER		DATE RECEIVED	<u>18.10.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Siggis Restaurant</u>	<u>(FLARE)</u>				
2) <u>Edinger 20L Keg</u>	<u>6</u>				<u>Emides Return</u>
3) <u>BIT BUCK 30LT Keg</u>	<u>1</u>				<u>FIN 166887</u>
4)					
5) <u>Poss Lifestyle (FLARE)</u>					
6) <u>ERS Bunked cans</u>	<u>3</u>				<u>No Stock</u>
7)					<u>FIN 166886</u>
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>Sohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____