

PO Box 81 Blackheath South Africa 7581 Tel:

(021) 905 8163 NLA33 - 13481

Liquor Lic: 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

## # 5	
a famous a	100
TERMS	30 Days
DATE	2024/10/23
DOCUMENT NO.	IN167226
ORDER NO.	SO104147
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

ATT: Chris

			~~			
<u>Code</u>	Item Description	Quantity	Unit Price (Ex)	Disc %	<u>Tax</u> <u>Rate</u>	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	6	1130.43	10.00 %	15.00 %	6 104.35
910	Lehment Doppelkummel 1 Ltr	1	286.96		15.00 %	286.96
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	6	250.00	×-	0.00 %	1 500.00
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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
Discount @ 0.00 %
Rounding

7 891.31 % 0.00 -0.01

Tax

Total (Incl)

8 850.00

958.69

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1860

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

	DRIVI	ER NAM	E FAAL	A		
HIRE TRANSPORTATION CO. (If delivered by		1				
LOAD SHEET No: 510	y rine vericle)		e remain to T	1000	20 6	
3(4)		VEHICL	E REG No:	JBK 1	39 FS	
CUSTOMER			DATE RECEIVED 27-10-2024			
					UPLIFTNOTE	
DESCRIPTION	RECEI (Cases	VED Units	Cases Received	Units Received	REMARKS	
1) D.GGI'S (F		011113	Damaged	Damaged	INV. NO.	
ZERD 20 LITER KEND	b				0 0 1	
3)	 		 		ENDIN KOUD	
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OTHER					· · · · · · · · · · · · · · · · · · ·	
TOTAL				}-		
TE: ON G.R.V. SHOW ONLY STOCK WHICH	HAS PHYSIC	ALLY BEE	N RECEIVED	J		
CHECKED ON RECEIPT BY:	Λ	DRIV				
IME COMPLETED			0	10 10	1	

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26242

2024-10-27 10:45:40

LOAD SHEET Reference - LSID 1519, DATE Delivered - 2024-10-25

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

JBK139FS

FUSO FJ26-280R (CK 14

S.F. MAKHOBA

Reason for Credit:

Client Returned

Customer Name: SIGGIS GERMAN RESTAURANT

Brief Description of Credit:

Principal Customer Code: FN0004

GRV: SIGNED

Credit Type: Part Credit Invoice Amt: R 0

Stock Code Stock Description

Doc. Date: 2024-10-23 Doc. Ref: FIN167226

Unit

Packsize

Reason Code Reason

Batch

QTY

FERD037U

ERDINGER 20LTR DEPOSIT (1 X 20L)

EΑ 1 x 20L W5

Client Returned

Total Number of Items to be credited on Decument Ref: FIN167226 (1 Product Type)

Authorized	bv:	
		 0.000

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

Fax

(021) 905 8163 086 231 2643

Delivery Method

VAT Number

4660250806

Acco		Date Order No 2024/10/28		Our Reference IC034810	
FN00	2024/10/28				
Item Code ERD037	Item Description Erdinger 20ltr DEPOSIT (I	Quantity Unit ncoming I 6.00 Dep	<u>Disc %</u> 250.00	<u>Tax</u> <u>Total (Incl)</u> 1 500.00	
Received by Date Signed		······································	Total (Excl) Discount Tax Total (Incl)	1 500.00 0.00 0.00 1 500.00	
		m g	Total (Incl)	1 500.00	