



# 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	2025/02/05
DOCUMENT NO.	IN172068
ORDER NO.	SO109014
EXTERNAL ORDER NO.	nl
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)
KK7-GP	Kleiner Keller S/Plum Liqueur (72x20ml)	2	930.43		15.00 %	1 860.87

*Handwritten notes:*  
Sent back  
07/02  
[Signatures]

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.

<b>Banking Details:</b>  Bank : Nedbank Account Name : Flare Beverages (Pty) Ltd Account No. : 10 30 655 944 Branch Code : 118602	Sub Total EXCL	1 860.87
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	279.13
<b>Total (Incl)</b>		<b>2 140.00</b>

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 1189

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

DRIVER NAME N/120

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3135</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER	<u>Siggi's German Rest</u>	DATE RECEIVED	<u>7/02/25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Kleiner Keiler S/R L. G. 2d</u>	<u>2</u>				<u>NOT ORDERED</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN      BLUE      #1					
OTHER					
<b>TOTAL</b>					

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

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



**REQUEST FOR CREDIT - CR56399**

**2025-02-07 17:12:36**

LOAD SHEET Reference - LSID 3135, DATE Delivered - 2025-02-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	2017 MIT FUSO FN25-	14	Ayanda Nkunzi		

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** SIGGIS GERMAN RESTAURANT

**Brief Description of Credit:**

**Principal Customer Code:** FN0004

**Doc. Date:** 2025-02-05 **Doc. Ref:** FIN172068 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2140

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FKK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	CS	72x20ml	WZ	Not Ordered / Dupl		2

**Total Number of Items to be credited on Document Ref: FIN172068 (1 Product Type)** 2

**Authorized by:** \_\_\_\_\_

**[date]**

# Tax Credit Note

**Flare Beverages (Pty) Ltd**  
 20 Anfield Rd  
 Elackheath  
 Kuilsriver

**Tax Registration 4360199048**  
**Telephone (021) 905 8163**  
**Fax 086 231 2643**  
**Delivery Method**  
**VAT Number 4660250806**

**To:**  
**FN0004**  
**Siggi's**  
 Levrel & Hardy 1991 CC  
 t/a Siggis German Restaurant  
 Postnet Suite  
 Suite 165  
 Private Bag X0001

Account	Date	Order No	Delivery Note	Our Reference
FN0004	2025/02/10		IN172068	IC036047

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x2	2.00 72x20ml	1070.00	279.13	2 140.00

Received by \_\_\_\_\_  
 Date \_\_\_\_\_  
 Signed \_\_\_\_\_

Total (Excl)	1 860.87
Discount	0.00
Tax	279.13
<b>Total (Incl)</b>	<b>2 140.00</b>
<hr/>	
<b>Total (Incl)</b>	<b>2 140.00</b>

**POD Separator Page**

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

**INVOICE TO**

Liquor City - Hillcrest  
P O Box 700  
Boksburg

Liq Licence No KZNLA/ETH/2024/0301

**Tax Invoice**

TERMS	48 Hour Settlement
DATE	2025/02/04
DOCUMENT NO.	IN171971
ORDER NO.	SO108909
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0442
CUSTOMER VAT NO.	2022/884844/07

**DELIVER TO**

Liquor City - Hillcrest  
Shop 11  
9 Inanada road  
Hillcrest  
Durban  
3610  
ATT: Johan

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434.78		15.00 %	434.78
<p><i>No Stock</i></p> <p><i>Liquor Runners Durban DEBRIEFED Signed</i></p>						

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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	434.78
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	65.22

**Total (Incl) 500.00**



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Blackheath  
South Africa  
7581

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

**INVOICE TO**

Liquor City - Hillcrest  
P O Box 700  
Boksburg

Liq Licence No KZNLA/ETH/2024/0301

**Tax Invoice**

TERMS	48 Hour Settlement
DATE	2025/02/04
DOCUMENT NO.	IN171971
ORDER NO.	SO108909
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CUSTOMER ACCOUNT	FN0442
CUSTOMER VAT NO.	2022/884844/07

**DELIVER TO**

Liquor City - Hillcrest  
Shop 11  
9 Inanada road  
Hillcrest  
Durban  
3610  
ATT: Johan

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434.78		15.00 %	434.78

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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	434.78
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	65.22
<b>Total (Incl)</b>	<b>500.00</b>

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1182

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3123</u>	VEHICLE REG No:	<u>FZW625FS</u>
CUSTOMER		DATE RECEIVED	<u>06-02-2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>LIQUOR CITY Hillcrest</u> ( <del>FRIDGE</del> )					
2) <u>BIT Burger Radler</u>	<u>1</u>				<u>No Stock</u>
3)					<u>FIN 171971.</u>
4)					
5) <u>VILLAGE VINEYARD</u> ( <u>Independent</u> )					
6) <u>Muir's Peppermint</u>		<u>2</u>			<u>UPLIFT.</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

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

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

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR56042 2025-02-06 19:00:11**

LOAD SHEET Reference - LSID 3123, DATE Delivered - 2025-02-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	MITSUBISHI FUSO	14	MAGIC SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY HILLCREST DUR

Brief Description of Credit:

Principal Customer Code: FN0442

Doc. Date: 2025-02-04 Doc. Ref: FIN171971 GRV: RIF Credit Type: Credit Invoice Amt: R 500

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT026	Bitburger Radler Natrub (6x4x500ml)	6x4x500ml	6x4x500ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN171971 (1 Product Type)

Authorized by: \_\_\_\_\_

[date]

# Tax Credit Note

Flare Beverages (Pty) Ltd  
 20 Anfield Rd  
 Blackheath  
 Kuilsriver

To:  
**FN0442**  
 Liquor City - Hillcrest  
 P O Box 700  
 Boksburg  
 1460

Tax Registration **4360199048**  
 Telephone **(021) 905 8163**  
 Fax **086 231 2643**  
 Delivery Method  
 VAT Number **2022/884844/07**

Account	Date	Order No	Delivery Note	Our Reference
FN0442	2025/02/07		IN171971	IC036034

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
BIT026	Bitburger Radler Natrub (6x4x500m	1.00 Com17	525.00	68.48	525.00

Received by \_\_\_\_\_  
 Date \_\_\_\_\_  
 Signed \_\_\_\_\_

Total (Excl)	456.52
Discount	0.00
Tax	68.48
<b>Total (Incl)</b>	<b>525.00</b>
<hr/>	
<b>Total (Incl)</b>	<b>525.00</b>