[redacted]

FLARE BEVERAGES

Liquor Run Durban
DELIVERED

PO Box 81		Tel :	(021) 905 8163
Blackheath		Liquor Lic:	NLA33 - 13481
South Africa		VAT No. :	4360199048
7581		Reg No. :	1998/019686/07

TERMS	30 Days
DATE	2024/07/10
DOCUMENT NO.	**IN162965**
ORDER NO.	**SO099732**
EXTERNAL ORDER NO.	Chris
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)
ERD001	Erdinger Kristall (12 x 500ml)	1	456,52		15,00 %	456,52
ERD015	Erdinger Weissbier 30 Ltr	6	1695,65	10,00 %	15,00 %	9 156,52
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	6	250,00	10,00 %	0,00 %	1 350,00
5P010	Pampelmoose 750ml	1	117,39		15,00 %	117,39
S0010	Schladerer - Himbeergeist 750ml	1	513,04		15,00 %	513,04
1829	Schwartzhog Krauter Liqueur 750ml	1	273,91		15,00 %	273,91

NYAWO
FZW 604 FS

4 X erdinger
empty

30LT

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		11 867,38
Discount @	**0,00 %**	0,00
Rounding		0,00
Tax		1 577,62
Total (Incl)		**13 445,00**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0680

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	39.	VEHICLE REG No:	FZW 604 FS

CUSTOMER		DATE RECEIVED	12-07-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Ballito (CLM)					
2) BROOKS STRAWBERRY		3			Not Picking Units
3)					PSI 1095986
4)					
5) Ziggi's (~~FLARE~~)					
6) ERDinger Kegs 30LT	4				Empty Keg
7)					FIN 162965
8)					
9) Checkers Ballito (KWV)					
10) CLASSIC Merlot	1				Short Del Stock R
11)					4110781
12)					
13) Tops LifeSTYLE (Pernod)					
14) MALIBU Pineapple		6.			Short Del Stock Ret
15)					PRI 1497980
16)					
17) Tops Tiffany's (Pernod)					
18) Bumbu ORiginal		3			Duplicate
19)					PRI 1497961
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: ______________ DRIVER: ______________

TIME COMPLETED: ______________ PAGE; ______________ PAGE; ______________

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics P
Basil February R
Mobeni I

Liquor Runner Clairwood Clairwood

Http://www.lrsa.c

REQUEST FOR CREDIT - CR957

2024-07-12 21:11:32

LOAD SHEET Reference - LSID 39, DATE Delivered - 2024-07-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Client Returned

Customer Name: SIGGIS GERMAN RESTAURA

Brief Description of Credit:

Principal Customer Code: FN0004

Doc. Date: 2024-07-10 **Doc. Ref:** FIN162965 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	C
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		

Total Number of Items to be credited on Decument Ref: FIN162965 (1 Product Type)

Authorized by:______________________

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
Tax Registration **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	2024/07/15		IN162965	IC033633

Item Code	Item Description	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	4.00	Dep	250.00			1 000.00

Total (Excl)	1 000.00
Tax	0.00
Total (Incl)	**1 000.00**
Discount	0.00
Total (Incl)	**1 000.00**

Received by ______________________

Date ______________________

Signed ______________________