



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	2024/12/23
DOCUMENT NO.	IN170235
ORDER NO.	SO107116
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

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	2	1130.43	10.00 %	15.00 %	2 034.78
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	2	913.04		15.00 %	1 826.09
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00

Did Not
Receive
27-12-24

Liquor Suppliers Durban
DECEASED
Signed: [Signature]

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	4 360.87
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	579.13
Total (Incl)		4 940.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54989

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

DRIVER NAME Dyanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2567</u>	VEHICLE REG No: <u>GCW 616 S</u>

CUSTOMER	DATE RECEIVED <u>27-12-2024</u>
----------	---------------------------------

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Charger Dunkel can</u>	<u>5</u>		<u>18/12/2025</u>		<u>Short Dated</u>
2) <u>Glenlivet 15 Yrs 250</u>				<u>2</u>	<u>Damaged on</u>
3) <u>Glenlivet 25 Yrs 30</u>		<u>3</u>			<u>client return</u>
4) <u>Robert watermelon</u>	<u>1</u>				<u>client return</u>
5) <u>Jameson Select Reserve</u>	<u>1</u>				<u>client return</u>
6) <u>naked 250</u>					
7)					<u>R.D. Invoices</u>
8)					
9) <u>Swartland</u>					<u>16511g</u>
10) <u>Blue Sky</u>					<u>272609</u>
11) <u>Campar</u>					<u>144220</u>
12) <u>Pernod</u>					<u>1532780</u>
13) <u>Dannic</u>					<u>37368</u>
14) <u>Pernod</u>					<u>1532353</u>
15) <u>Tipo Tinto</u>					<u>266895</u>
16) <u>CLM</u>					<u>165155</u>
17) <u>KWV</u>					<u>41146938</u>
18) <u>Pernod</u>					<u>1532730</u>
19)					
20)					
PALET CONTROL: GKN <u>B</u> BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR46377 2024-12-28 02:13:58

LOAD SHEET Reference - LSID 2567, DATE Delivered - 2024-12-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		
------------	------------------------	--	-----------	--	--

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR LIFESTYLE BAL

Brief Description of Credit:

Principal Customer Code: FN0034

Doc. Date: 2024-12-23 Doc. Ref: FIN170203 GRV: Credit Type: Credit Invoice Amt: R 900

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT001	Bitburger Premium Pils (4x6x330ml)	CS	4x6x330ml	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: FIN170203 (1 Product Type)

2

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FN0034
Tops @ Lifestyle
Ballito Food Enterprises (Pty) LTD
t/a Tops @ Lifestyle
PO Box 6001
Zimbali
4418

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4820101436

Account	Date	Order No	Delivery Note	Our Reference
FN0034	2024/12/30		FN0034	IC035538

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
BIT001	Bitburger Premium PILS (4x6x330ml)	2.00 Com3	391.30	117.39	899.99
Received by _____			Total (Excl)		782.60
Date _____			Discount		0.00
Signed _____			Tax		117.39
			Total (Incl)		899.99
			Total (Incl)		900.00