



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	2025/02/05
DOCUMENT NO.	IN172032
ORDER NO.	SO108928
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)
ERD015	Erdinger Weissbier 30 Ltr	5	1695.65	10.00 %	15.00 %	7 630.43
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	5	250.00		0.00 %	1 250.00

Runners Durban DEBRIEFED

AWD

HBR

4 x erdinger 20

07/02

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	8 880.43
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 144.57

Total (Incl) 10 025.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1190

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

DRIVER NAME RVW

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3135</u>	VEHICLE REG No: <u>HRB284FS</u>

CUSTOMER	<u>SIGGS Roman Post</u>	DATE RECEIVED	<u>7/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Feeder Empty Keg Delivery</u>	<u>4</u>				<u>Emb: 2</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					
TOTAL					

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 - CR56394 2025-02-07 17:17:12

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: Client Returned

Customer Name: SIGGIS GERMAN RESTAURANT

Brief Description of Credit:

Principal Customer Code: FN0004

Doc. Date: 2025-02-05 **Doc. Ref:** FIN172032 **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD017	ERDINGER EMPTY KEG DEPOSIT 30L	KEG	1 x 30L	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: FIN172032 (1 Product Type) 4

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver

To:
 FN0004
 Siggis
 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	2025/02/10		IN172032	IC036046

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD017	Erdinger 30ltr DEPOSIT (Outgoing I	4.00 Dep	250.00		1 000.00
Received by _____ Date _____ Signed _____					Total (Excl) 1 000.00 Discount 0.00 Tax 0.00 Total (Incl) 1 000.00
					Total (Incl) 1 000.00