



FLARE

BEVERAGES

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	2024/07/25
DOCUMENT NO.	IN163457
ORDER NO.	SO100259
EXTERNAL ORDER NO.	Chris
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

INVOICE TO

Siggis
 Levrel & Hardy 1991 CC
 t/a Siggis German Restaurant
 Postnet Suite
 Suite 165
 Liq Licence No KZNL/ILM/01/2108140006

DELIVER TO

Siggis
 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)
BIT004	Bitburger Premium Draught - 30ltr	2	1521,74		15,00 %	3 043,48
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	2	250,00		0,00 %	500,00
Recieve 1 B Empty BIT010 30Ltr 1 x bitburger ERB031 30Ltr 2 x Erdinge						

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:		Sub Total EXCL	3 543,48
Bank :	Nedbank	Discount @ 0,00 %	0,00
Account Name :	Flare Beverages (Pty) Ltd	Rounding	0,00
Account No. :	10 30 655 944	Tax	456,52
Branch Code :	118602	Total (Incl)	4 000,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0770

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

DRIVER NAME NIAWO - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>215</u>	VEHICLE REG No: <u>HBB282FS</u>	

CUSTOMER		DATE RECEIVED <u>06 07 2024</u>
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UPLIFTNOTE

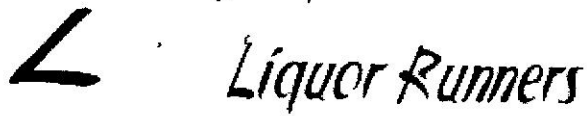
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>IGGI'S</u> <u>[REDACTED]</u>					
2) <u>BIT BURGER Premium 30LT</u>	<u>1</u>				<u>No Stock</u>
3) <u>ERDINGER 30LT Kopp</u>	<u>2</u>				<u>Empty head</u>
4) <u>BITBURGER 30LT v1</u>	<u>1</u>				<u>FIN 163457</u>
5)					
<u>ULTRA 40 Umhlali (Signal Hill)</u>					
<u>CRATES WITH BTL</u>	<u>198</u>				<u>Empty Return</u>
8)					<u>IN 126159</u>
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: _____

Clairwood Logistics Park
Basil February Road
Mobeeni East
4060

Clairwood Logistics F
Basil February F
Mobeeni



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co

REQUEST FOR CREDIT - CR4289

2024-07-26 16:46:30

LOAD SHEET Reference - LSID 215, DATE Delivered - 2024-07-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25- 14				
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Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: SIGGIS GERMAN RESTAURAI

Principal Customer Code: FN0004

Doc. Date: 2024-07-25 Doc. Ref: FIN163457 GRV: SIGNED. Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
FBIT010	BITBURGER EMPTY DRAUGHT 30 L	EA	1 x 30L	W5	Client Returned		
FBIT004	Bitburger Premium Draught - 30ltr	CS	30 Ltr	NS	No Stock in Wareho		
FERD031U	ERDINGER 30L EMPTY INCOMING	EA	1 x 30L	W5	Client Returned		

Total Number of Items to be credited on Document Ref: FIN163457 (3 Product Type)

Authorized by: _____
[date]

Tax Credit Note

Page 1 of 1

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 **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

Tax Registration **4660250806**

Account	Date	Order No	Delivery Note	Our Reference
FN0004	2024/07/29		IN163457	IC033732

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	1.00	Dep	250.00			250.00
BIT004	Bitburger Premium Draught - 30ltr	1.00	30 Ltr	1521.74			1 750.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	2.00	Dep	250.00		228.26	500.00
Total (Excl)							2 271.74
Tax							228.26
Total (Incl)							2 500.00
Discount							0.00
Total (Incl)							2 500.00

Received by _____

Date _____

Signed _____