



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

TERMS

30 Days

DATE

2024/07/31

DOCUMENT NO.

IN163674

ORDER NO.

SO100569

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)
652402	De Kuyper - Peachtree 1 Ltr	1	165,22		15,00 %	165,22
ERD004	Erdinger Weissbier (12 x 500ml)	1	456,52		15,00 %	456,52
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	5	913,04		15,00 %	4 565,22
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1	613,04		15,00 %	613,04

*3 empty kegs } empty
(Bottle) keg*

72w 625 B

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	5 800,00
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	870,00

Total (Incl) 6 670,00

DATE: *2024/07/31*

TIME: *14:30*

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0821

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310</u>	VEHICLE REG No:	<u>fzw 625 fs</u>
CUSTOMER		DATE RECEIVED	<u>02/08/2020</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA Lg UM Hali</u>					
2) <u>KVU 10 Yrs 12x750</u>		<u>11</u>			<u>1 founded damaged</u>
3)					<u>in A Sealed Box</u>
4)					<u>In: 41108913</u>
5)					
6) <u>SP 6615 RESTAURANT</u>					
7) <u>BIT BURGER DRAUGHT</u>	<u>1</u>				<u>In: 163674</u>
8) <u>30 L</u>					
9) <u>Erdringer 30 L</u>	<u>3</u>				<u>EMPTY</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>AN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5481 2024-08-02 20:22:16

LOAD SHEET Reference - LSID 310, DATE Delivered - 2024-08-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
Reason for Credit:		Client Returned		Customer Name: SIGGIS GERMAN RESTAURANT	
Brief Description of Credit:					
Principal Customer Code: FN0004					

Doc. Date: 2024-07-31		Doc. Ref: FIN163674		GRV: SIGNED		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FBIT010	BITBURGER EMPTY DRAUGHT 30 L	EA	1 x 30L	W5	Client Returned		1		
FERD031U	ERDINGER 30L EMPTY INCOMING	EA	1 x 30L	W5	Client Returned		3		
Total Number of Items to be credited on Document Ref: FIN163674 (2 Product Type)							4		

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	2024/08/05		IN163674	IC033786

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
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	3.00 Dep	250.00			750.00
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 _____