



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.	IN170287
ORDER NO.	SO107180
EXTERNAL ORDER NO.	STOCK FOR STAFF
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)
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	1	634.78	100.00 %	15.00 %	0.00
BIT031	Koning Radler Grapefruit (6x4x500ml) PLEASE PICK EXPIRED STOCK FOR ALL	1	478.26	100.00 %	15.00 %	0.00

Empty
2 x 30L
10 x 20L

[Signature]

Liquor R: *[Signature]*
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	0.00
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	0.00
Total (Incl)	0.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55102

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2572</u>	VEHICLE REG No: <u>FZW 604 FS</u>
CUSTOMER		DATE RECEIVED <u>03/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch Blast Apple can (6x440)	1-				Customer rejected the
2) K&W Classic Chateau Blanc	1-				Stock because it
3) Annabelle Cuvee Blanc	1-				was a cross pick and
4) Laborie Cab Sav	1-				They send back the
5) Laborie Sauv Blanc	1-				Stock
6) Cathedral cellar Shiraz	1-				
7) Sour monkey Apple	1-				
8) Hooch Howler B/current	1-				
9) Bug Red		2-			
10) Bug Stag		5-			
11)					
12) LUPINI inferno	1				LD
13)					
14) Erdinger 30L kegs Empty	2				
15) Erdinger 20L kegs Empty	10				
16) Crates with bottle	6				
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Staviso</u>	DRIVER: <u>Mlambo</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 - CR46395

2025-01-03 21:55:43

LOAD SHEET Reference - LSID 2672, DATE Delivered - 2025-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
Reason for Credit:		Crates Returned	Customer Name: SIGGIS GERMAN RESTAURANT		
Brief Description of Credit:					
Principal Customer Code: FN0004					

Doc. Date:	2024-12-23	Doc. Ref:	FIN170287	GRV:	SIGNED	Credit Type:	Clean - Cra	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	CR	Crates Returned		10		
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	CR	Crates Returned		2		
Total Number of Items to be credited on Document Ref: FIN170287 (2 Product Type)							12		

Authorized by: _____
[date]

1/1

Tax Credit Note

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Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 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	2025/01/06		IN170287	IC035586

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming l	10.00 Dep	250.00		2 500.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming l	2.00 Dep	250.00		500.00
Received by			Total (Excl)		3 000.00
Date			Discount		0.00
Signed			Tax		0.00
			Total (Incl)		3 000.00
			Total (Incl)		3 000.00

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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

Pick n Pay - Hayfields (KC04)

Liq Licence No

x

Tax Invoice

TERMS	30 Days
DATE	2024/12/30
DOCUMENT NO.	IN170459
ORDER NO.	SO107272
EXTERNAL ORDER NO.	4747541966
CUSTOMER ACCOUNT	FB0712-KC04
CUSTOMER VAT NO.	tba

DELIVER TO

Pick n Pay - Hayfields (KC04)
Hayfield Centre
c/o Cleland & Blackburn Roads
Pietermaritzburg
3201

ATT: Orders

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
CLA001	Clausthaler Non Alcoholic Beer (6x4x330ml)	1	411.19		15.00 %	411.19
Liquor Runners Durban DEBRIEFED Signed: _____						

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	411.19
Discount @ 0.00 %	0.00
Rounding	-0.02
Tax	61.68

Total (Incl) 472.87



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

Pick n Pay - Hayfields (KC04)

Liq Licence No

x

Flare Beverages

TERMS	30 Days
DATE	2024/12/30
DOCUMENT NO.	IN170459
ORDER NO.	SO107272
EXTERNAL ORDER NO.	4747541966
CUSTOMER ACCOUNT	FB0712-KC04
CUSTOMER VAT NO.	tba

DELIVER TO

Pick n Pay - Hayfields (KC04)
Hayfield Centre
c/o Cleland & Blackburrow Roads
Pietermaritzburg
3201

ATT: Orders

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
CLA001	Clausthaler Non Alcoholic Beer (6x4x330ml)	1	411.19		15.00 %	411.19

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	411.19
Discount @ 0.00 %	0.00
Rounding	-0.02
Tax	61.68
Total (Incl)	472.87

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2905

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 2649

VEHICLE REG No:

CB34 JYGP

CUSTOMER

P. J. VAN E. L. D. S.

DATE RECEIVED

3/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) C. Lustheler Non Alc 330ml	1				FIN 176454 NOT SCANNED
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: _____

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2905

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2649	VEHICLE REG No:	CB39 JYGP
CUSTOMER	P. P. M. Field	DATE RECEIVED	3/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) C. L. M. St. H. L. R. Non Alc 330ml	1				FIN 176459 NOT SCANNED
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: _____	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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR48351

2025-01-03 12:11:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP HAYFIELDS

Brief Description of Credit:

Principal Customer Code: FB0712-KC04

Doc. Date: 2024-12-30 **Doc. Ref:** FIN170459

GRV:

Credit Type: Credit

Invoice Amt: R 472.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FCLA001	Clausthaler Non Alcoholic Beer (6x4x330ml)	6x4x330ml	4x6x330ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: FIN170459 (1 Product Type)

1

Authorized by: _____

[date]

Tax Credit Note

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Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0712-KC04
Pick n Pay - Hayfields (KC04)

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

Account	Date	Order No	Delivery Note	Our Reference
FB0712-KC04	2025/01/03	SO107272	IN170459	IC035581

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
CLA001	Clausthaler Non Alcoholic Beer (6x4	1.00	Com18	472.87	61.68	472.87

Received by _____
Date _____
Signed _____

Total (Excl)	411.19
Discount	0.00
Tax	61.68
Total (Incl)	472.87
Total (Incl)	472.85

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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

Tops @ Lillies Quarter
Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest
Liq Licence No 2020 KZNL/ETH/02/2907190001

Tax Invoice

TERMS	30 Days
DATE	2025/01/14
DOCUMENT NO.	IN171035
ORDER NO.	SO107857
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0091
CUSTOMER VAT NO.	4300288174

DELIVER TO

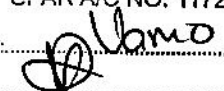
Tops @ Lillies Quarter
Unit B1 Lillies Quarter
12-16 Old Main Road
Hillcrest

ATT: Michael Egling

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD006	Erdinger Non Alc (4x6 x330ml)	2	413.04		15.00 %	826.08
KK3-GP	Kleiner Keller S/Cherry Liquer (72x20ml)	1	913.04		15.00 %	913.04

TOPS @ LILLIES QUARTERS

SPAR LIC NO: 11724

Goods Received:  (Name)

Signature: 

Date: 16/01/25 GRV No: 9751

In this event or queries our claim number is

Please forward statements to:
Statements@lilliestops.co.za

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	1 739.12
Discount @ 0.00 %	0.00
Rounding	0.01
Tax	260.87

Total (Incl) 1 999.99

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1014

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2834	VEHICLE REG No:	JH 60 TC GP
CUSTOMER		DATE RECEIVED	17/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sodko Exclusive (750ml)	1	Short	delivered	there is no	
2)		stock	in the	W/H	PSI 1171596
3)					
4) Koeksister Liqueur (12x750ml)	1	Short	delivered	there is no Stock	
5)		in the	W/H	PSI 1171613	
6) Paddy Irish Whisky (12x750)	8	NOT	ordered		41150890
7) Koeksister Liqueur		3	Short	delivered there is no Stock	
8)		in the	W/H	PSI 1171598	
9) Erdinger NON-Alc (4x6330ml)	1	Customer	reject the	Stock NOT	
10)		ordered			IN 171035
11) Red SA Vodka Pineapple (750ml)	1	Short	delivered	drivers made a	
12)		Cross	Pick and he came back with		
13)		Red SA Premium 750ml			1900880
14) Caribbean Twist Pineapple (4400ml)	1	Customer	Returned the	case NOT	
15)		Ordered			1901533
16) Kraken Black Spiced Rum (750)	1	NOT	Ordered		INV-198712
17) Fruit Lagoon Pineapple		5		ordered	41150704
18) Fruit Lagoon Mango		4	NOT		
19) Tipo Tinto Can (2x4400ml)	4	There	is no	Stock	IN the W/H
20)		IN 2674	03/IN 267382/		IN 267336
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55309

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

DRIVER NAME Charles Mlambo CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2251 2834</u>	VEHICLE REG No:	<u>JH60TC GP JH60TC GP</u>
CUSTOMER:		DATE RECEIVED	<u>17/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red SO Premium Vodka 750ml	1		Cross	Pick on fleet	
2) Caribbean Twist Pine colad 440	1		NO PA	P.O	
3) Hall & Bramelty Indian tonic 200ml	1		NO	P.O	
4) Paddy light Whisky 750ml	8		NOT ordered		
5) Kveken Black spiced rum 750	1				
6)					
7) Fruit Lageron Pine colad		5	Client sent back the		
8) Fruit Lageron mango		4	stock not ordered		
9)					
10) Tapa Tinto NRB 275	1				
11)					
12) Erchinger Weissbier NRB(330)	1		NOT ordered		
13) non-Alc					
14) Custome sent back full invoice but one case was cross pick					
15) Red SO Pineapple 750ml	1900880				
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>S6U5150</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



Liquor Runners

Setwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR51388

2025-01-17 21:18:59

LOAD SHEET Reference - LSID 2834, DATE Delivered - 2025-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JH60TCGP	FTR 850 AMT F/C C/C 8				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS LILLIES QUARTER

Brief Description of Credit:

Principal Customer Code: FN0091

Doc. Date: 2025-01-14 **Doc. Ref:** FIN171035 **GRV:** 9751 **Credit Type:** Part Credit **Invoice Amt:** R 1999.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD006	Erdinger Non Alc (4x6 x330ml)	CS	4x6x330ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: FIN171035 (1 Product Type)

1

Authorized by: _____

[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FN0091

Tops @ Lillies Quarter

Tops @ Lillies Quarter

Unit B1 Lillies Quarter

12-16 Old Main Road

Hillcrest

Tax Registration 4360199048

Telephone (021) 905 8163

Fax 086 231 2643

Delivery Method

VAT Number 4300288174

Account	Date	Order No	Delivery Note	Our Reference
FN0091	2025/01/20		IN171035	IC035786

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD006	Erdinger Non Alc (4x6 x330ml)	1.00 Com3	413.04	61.96	475.00

Received by

Date

Signed

Total (Excl) 413.04

Discount 0.00

Tax 61.96

Total (Incl) 475.00

Total (Incl) 475.00

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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

Tax Invoice

TERMS	48 Hour Settlement
DATE	2025/01/16
DOCUMENT NO.	IN171140
ORDER NO.	SO108073
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FN0080
CUSTOMER VAT NO.	TBC

INVOICE TO

Sunningdale Liquors
Sunningdale Liquors
Shop 1, Sunningdale Centre
1 Village Way
La Lucia
Liq Licence No 2018 KZNL/ETH/02/2206180006

DELIVER TO

Sunningdale Liquors
Shop 1, Sunningdale Centre
1 Village Way
La Lucia

ATT: Brendan

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD016	Erdinger Weissbier (4x6x330ml)	6 3	539.13		15.00 %	1 617.39
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	XXX1	634.78		15.00 %	634.78

Liquor Runners Durban
DEBRIEFED
Standard

NOT RECEIVED
Sipho
JH60TCGP

[Signature]
N. S. Seburo
17/01/25

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	2 252.17
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	337.83
Total (Incl)	2 590.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55310

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2850</u>	VEHICLE REG No: <u>TH 60 TC GP</u>
CUSTOMER		DATE RECEIVED <u>17/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
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>Elvis</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1017

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2850</u>	VEHICLE REG No:	<u>JA 60 TC GP</u>
CUSTOMER		DATE RECEIVED	<u>20/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TIPO Tinto CAN 24x440ml	1		Short	delivered here IS NO	Stock IN the
2)			W/H		IN 267404
3)					
4) Erdinge Weiskel CAN 6x4x500	1		Short	delivered here IS NO	Stock IN the
5)			IN	the W/H	IN 171140
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>SLUSIS</u>	DRIVER: _____
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 - CR51926

2025-01-20 08:14:57

LOAD SHEET Reference - LSID 2850, DATE Delivered - 2025-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JH60TCGP	FTR 850 AMT F/C C/C 8				
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Reason for Credit: No Stock in Warehouse

Customer Name: SUNNINGDALE LIQUORS

Brief Description of Credit:

Principal Customer Code: FN0080

Doc. Date: 2025-01-16 Doc. Ref: FIN171140

GRV: SIGNED

Credit Type: Part Credit Invoice Amt: R 2590

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	CS	24 x 500ml	15	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: FIN171140 (1 Product Type)

1

Authorized by: _____

[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kulsriver

To:

FN0080

Sunningdale Liquors

Sunningdale Liquors

Shop 1, Sunningdale Centre

1 Village Way

La Lucia

Tax Registration 4360199048

Telephone (021) 905 8163

Fax 086 231 2643

Delivery Method

VAT Number TBC

Account	Date	Order No	Delivery Note	Our Reference
FN0080	2025/01/20		IN171140	IC035789

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD102	Erdinger Weissbier Cans (6 X (4 x 5	1.00	24x500m	634.78	95.22	730.00

Received by

Date

Signed

Total (Excl) 634.78

Discount 0.00

Tax 95.22

Total (Incl) 730.00

Total (Incl) 730.00

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

91



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice

TERMS	30 Days
DATE	2025/01/15
DOCUMENT NO.	IN171106
ORDER NO.	SO108039
EXTERNAL ORDER NO.	NL
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)
BIT026	Bitburger Radler Natrub (6x4x500ml) <i>no stock</i>	1	434.78		15.00 %	434.78
ERD006	Erdinger Non Alc (4x6 x330ml) ✓	1	413.04		15.00 %	413.04
ERD014	Erdinger Weissbier 20 Ltr ✓	8	1017.39	10.00 %	15.00 %	7 325.22
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml) ✓	2	913.04		15.00 %	1 826.09
S0012	Schladerer - Williams Pear 750ml ✓	1	513.04		15.00 %	513.04
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL) ✓ (3)	8	250.00		0.00 %	2 000.00

2x 30ltr erdinger keg
Took 3x empty keg of
Erldinger 20ltr keg

[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	12 512.17
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 576.83
Total (Incl)	14 089.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55246

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

DRIVER NAME mondo?

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2852</u>	VEHICLE REG No: <u>FKU 299 G</u>

CUSTOMER	DATE RECEIVED <u>17-01-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Delonze 30L	2				Empty
2) Delonze 20L	3				Empty
3) musgrave 6x30	5				upliftment
4) TWA PDA colada can	10				upliftment
5) WHitley nepl Ginja 20		4			upliftment
6) Belgravia Dark danny can	42				upliftment
7) Miller Lime NKB	5				short dated
8) K&S Electric Blue NKB	5				not scanning
9) K&S Classic M&L 20	1				found late
10)					
11) K&S Classic Cape Blend	1				
12) Imagin Citrus	1				
13) Imagin classic	1				
14) Annabelle Rose 20	5				
15) Cabrie cap Rose	2				
16) Cabrie cap Brut	2				
17) Cabrie chenin Blanc	3				
18) Cabrie cabernet Sauvignon	2				
19) Cabrie merlot	5				
20) Cabrie Chardonnay	2				
PALET CONTROL: GKN <u>12</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: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55247

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

DRIVER NAME mnleni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2282</u>	VEHICLE REG No: <u>FRV 279 fs</u>

CUSTOMER	DATE RECEIVED <u>17-01-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KWU 3 Yrs Brandy</u>	<u>3</u>				
2) <u>12 x 750</u>					
3) <u>KWU classic Chenin</u>	<u>2</u>				
4) <u>BLANC 750</u>					
5) <u>CLASSIC STIVAZ 750</u>	<u>2</u>				
6) <u>CLASSIC SAUVIGNON</u>	<u>5</u>				
7) <u>BLANC 750</u>					
8) <u>CLASSIC CARNET</u>	<u>2</u>				
9) <u>SAUVIGNON 750</u>					
10) <u>CLASSIC merlot 750</u>	<u>3</u>				
11) <u>CLASSIC Chardonnay</u>	<u>3</u>				
12) <u>750</u>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> 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
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 - CR51618 2025-01-17 21:19:18

LOAD SHEET Reference - LSID 2852, DATE Delivered - 2025-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: No Stock in Warehouse

Customer Name: SIGGIS GERMAN RESTAURANT

Brief Description of Credit:

Principal Customer Code: FN0004

Doc. Date: 2025-01-15 **Doc. Ref:** FIN171106 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 14089

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT026	Bitburger Radler Natrub (6x4x500ml)	6x4x500ml	6x4x500ml	NS	No Stock in Wareho		1
FERD037	ERDINGER 20LTR DEPOSIT (UNIT)	CS	1 x 20L	CR	Crates Returned		3
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	CR	Crates Returned		2

Total Number of Items to be credited on Document Ref: FIN171106 (3 Product Type)

6

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsvier

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
VAT Number 4660250806

Account	Date	Order No	Delivery Note	Our Reference
FN0004	2025/01/20		IN171106	IC035788

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
BIT026	Bitburger Radler Natrub (6x4x500m	1.00 Com17	434.78	65.22	500.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	3.00 Dep	250.00		750.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	2.00 Dep	250.00		500.00

Received by _____
Date _____
Signed _____

Total (Excl)	1 684.78
Discount	0.00
Tax	65.22
Total (Incl)	1 750.00
Total (Incl)	1 750.00