



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	2024/12/04
DOCUMENT NO.	IN169234
ORDER NO.	SO106172
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)
BIT011	Bitburger Glass Pokel (6 x 500ml)	1	175.00		15.00 %	175.00
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434.78		15.00 %	434.78
CLA001	Clausthaler Non Alcoholic Beer (6x4x330ml)	1	347.83		15.00 %	347.83
652402	De Kuyper - Peachtree 1 Ltr	1	165.22		15.00 %	165.22
ERD010	Erdinger Glass (6 x 500ml)	1	170.00		15.00 %	170.00
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
ERD004	Erdinger Weissbier (12 x 500ml)	1	456.52		15.00 %	456.52
ERD014	Erdinger Weissbier 20 Ltr	3	1130.43	10.00 %	15.00 %	3 052.17
P0052	Paulaner - Hefe Weissbier (24x330ml)	1	521.74		15.00 %	521.74

Handwritten: 5 x erdinger 20L empty

Signature: [Signature]

Liquor Runners Durban
DEBRIEFED
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	5 736.30
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	860.45
Total (Incl)	6 596.75

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51808

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

DRIVER NAME MYANO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2199</u>	VEHICLE REG No: <u>HBB 282 FS</u>

CUSTOMER	DATE RECEIVED <u>06-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brothers Apple Sours		1			Stock Returned
2) FT PASSION fruit 750	1	2			by store because
3) Koeksaar Lemon 750		6			May is no free stock
4) Scottish Legend Original IL		6			
5) CLASS Cabernet Sauvignon	1				found late
6) SHARAZ 8x2L					
7) KVV 3 Yrs Brandy 200ml	1				found late
8) KVV Cape Blend 750	1				found late
9) Classic Chenin Blanc 750	1				found late
10) Mentens Abennot frank	1				found late
11) Endinger Weissler Seonl	1				customer ordered
12) Brandy & Cola Cans					can
13) Brandy & Cola Cans	5				not ordered
14) KVV Sauvignon Blanc 750	1				found late
15) KVV CLASS merlot 750	3				extra
16) Endinger WPF bbiet 20l	5				empty
17) Sour monkey apple 750	1				found late
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>[Signature]</u>	DRIVER: <u>MYANO</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Clairwood Logistics Park
Basil February Road
Mobení East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR40071

2024-12-06 23:58:54

LOAD SHEET Reference - LSID 2199, DATE Delivered - 2024-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: FN0004

Customer Name: SIGGIS GERMAN RESTAURANT

Doc. Date: 2024-12-04 Doc. Ref: FIN169234 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		5

Total Number of Items to be credited on Document Ref: FIN169234 (1 Product Type):

5

Authorized by: _____

[date]

Tax Credit Note

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
VAT Number **4660250806**

Account	Date	Order No	Delivery Note	Our Reference
FN0004	2024/12/09		IN169234	IC035329

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	5.00 Dep	250.00		1 250.00
Received by					Total (Excl) 1 250.00
Date					Discount 0.00
Signed					Tax 0.00
					Total (Incl) 1 250.00
					Total (Incl) 1 250.00