



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.	IN170206
ORDER NO.	SO107019
EXTERNAL ORDER NO.	Chris
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

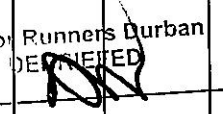
DELIVER TO

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)
ERD002	Erdinger Dunkel (12 x 500ml)	1	456.52		15.00 %	456.52
ERD015	Erdinger Weissbier 30 Ltr	3	1695.65	10.00 %	15.00 %	4 578.26
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	478.26		15.00 %	478.26
P0052	Paulaner - Hefe Weissbier (24x330ml)	1	521.74		15.00 %	521.74
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	1	652.17		15.00 %	652.17
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	3	250.00		0.00 %	750.00
BIT031	Koning Radler Grapefruit (6x4x500ml)	1	478.26	100.00 %	15.00 %	0.00

Did Not Receive
27-12-24

Liquor Runners Durban
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	7 436.95
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	1 003.05
Total (Incl)	8 440.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54989

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

DRIVER NAME Dyanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2567</u>	VEHICLE REG No: <u>fcw 616 S</u>	
CUSTOMER		DATE RECEIVED <u>27-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Units Received Damaged	REMARKS INV. NO.
	Cases	Units		
1) <u>Charger Dunkel can</u>	<u>S</u>		<u>18/12/2025</u>	<u>Short Dated</u>
2) <u>Glenlivet 15 Yrs 250</u>			<u>2</u>	<u>Damaged on</u>
3) <u>Glenlivet 25 Yrs 30</u>		<u>3</u>		<u>client return</u>
4) <u>absolut watermelon</u>	<u>1</u>			<u>client return</u>
5) <u>Jameson Select Reserve</u>	<u>1</u>			<u>client return</u>
6) <u>naked 250</u>				
7)				<u>R.D. Invoices</u>
8)				
9) <u>Swartland</u>				<u>16511g</u>
10) <u>Blue Sky</u>				<u>272609</u>
11) <u>Campar</u>				<u>144220</u>
12) <u>Pernod</u>				<u>1532720</u>
13) <u>Jannic</u>				<u>37368</u>
14) <u>Pernod</u>				<u>1532353</u>
15) <u>Tipo Tinto</u>				<u>266895</u>
16) <u>CLM</u>				<u>165155</u>
17) <u>KWV</u>				<u>41146938</u>
18) <u>Pernod</u>				<u>1532730</u>
19)				
20)				
PALET CONTROL: GKN <u>B3</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: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR46380

2024-12-28 02:13:10

LOAD SHEET Reference - LSID 2567, DATE Delivered - 2024-12-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 F5	FUSO FN25-270 FC (C 14		A. NGCOBO		
Reason for Credit:		No Stock in Warehouse		Customer Name: SIGGIS GERMAN RESTAURANT	
Brief Description of Credit:					
Principal Customer Code: FN0004					

Doc. Date: 2024-12-23 Doc. Ref: FIN170206 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 8440

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD015	Erdinger Weissbier 30 Ltr	CS	30 Ltr	115	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: FIN170206 (1 Product Type)

3

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	2024/12/30		IN170206	IC035540

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD015	Erdinger Weissbier 30 Ltr	3.00 30 Ltr	1695.65 10.00	686.74	5 265.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing I	3.00 Dep	250.00		750.00

Received by _____
Date _____
Signed _____

Total (Excl)	5 328.26
Discount	0.00
Tax	686.74
Total (Incl)	6 015.00
Total (Incl)	6 015.00