

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	2024/07/17
DOCUMENT NO.	IN163154
ORDER NO.	SO099959
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)
BIT004	Bitburger Premium Draught - 30ltr	1	1521,74		15,00 %	1 521,74
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250,00		0,00 %	250,00
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
ERD015	Erdinger Weissbier 30 Ltr	10	1695,65	10,00 %	15,00 %	15 260,87
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	10	250,00	10,00 %	0,00 %	2 250,00
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	5	913,04		15,00 %	4 565,22
P0059	Paulaner Munchner Hell Cans (6x4x500ml)	1	652,17		15,00 %	652,17

3x 30L Erdinger
1x 30L Bitburger
Kyle

Liquor: Turners 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	25 369,56
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	3 430,44
Total (Incl)	28 800,00

Kyle

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46977

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

DRIVER NAME KGLO2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>133</u>	VEHICLE REG No:	<u>FZU 616 FS</u>
CUSTOMER:		DATE RECEIVED	<u>19/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) fix Rose (24x400ml) can	4				Customer Reject Because of short delivery
2) fix Rose 24 (330x24)	59				
3) Stuppel horse 1200ml	5				
4) Strong horse Red (12x660ml)	5				
5)					
6) Bronte Granadilla (24x200ml)	5				
7) Bronte Caramello (24x200ml)	5				
8) Bronte Strawberry	5				
9)					
10) Evdine Empty bag 304	3				
11) Bit burger Empty bag 301	1				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER <u>2</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>JBUSISO</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0727

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

DRIVER NAME kele 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>133</u>	VEHICLE REG No:	<u>FZU 616</u>

CUSTOMER		DATE RECEIVED	<u>19/07/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brooks Granadilla	5		NOT ordered as Per Customer		
2) Brooks Strawberry	5		Shown		PS 1098353
3) Brooks Watermelon	5				
4)					
5) Kix Rose Raspberry (24x350ml)	30		Customer sent it back because		
6) Strongbow Red Berry (12x660ml)	5		of shot delivery as shot stock in		
7)			the WH		IN 125316
8)					
9) Kix Rose (24x440ml) Can	4		Customer sent it back because		
10) Kix Rose Raspberry	29		of shot delivery (IN 125312)		
11) Stopped horse Lager (12x500)	5				
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>Sbusiso</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 Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR2426

2024-07-19 20:49:00

LOAD SHEET Reference - LSID 133, DATE Delivered - 2024-07-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25- 14		S.W. MSOMI		
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Reason for Credit: Crates Returned

Customer Name: SIGGIS GERMAN RESTAURANT

Brief Description of Credit:

Principal Customer Code: FN0004

Doc. Date: 2024-07-17 Doc. Ref: FIN163154 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	CR	Crates Returned		1
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	CR	Crates Returned		3

Total Number of Items to be credited on Document Ref: FIN163154 (2 Product Type)

4

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
Tax Registration 4660250806

Account	Date	Order No	Delivery Note	Our Reference
FN0004	2024/07/22		IN163154	IC033672

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	4.00 Dep	250.00			1 000.00
Total (Excl)						1 250.00
Tax						0.00
Total (Incl)						1 250.00
Discount						0.00
Total (Incl)						1 250.00
Received by _____						
Date _____						
Signed _____						