



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	2025/03/12
DOCUMENT NO.	IN173561
ORDER NO.	SO110541
EXTERNAL ORDER NO.	nl
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)
L0050	Barenjager Honey Liquer 750ml	1	369.57		15.00 %	369.57
ERD007	Erdinger Brauhaus Lager 30 Ltr	2	1260.87		15.00 %	2 521.74
S0012	Schladerer - Williams Pear 750ml	1	521.74		15.00 %	521.74
1829	Schwartzhog Krauter Liqueur 750ml	2	273.91		15.00 %	547.83
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00

5x 30 Ltr
2x 20 Ltr
Empty
Labels

LIQUOR RETURNED BURDAN
DEBRIEFED

DATE: _____
BY: _____

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	4 460.88
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	594.12

Total (Incl) 5 055.00



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR64651 2025-03-16 09:54:31

LOAD SHEET Reference - LSID 3657, DATE Delivered - 2025-03-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		
Reason for Credit:		Crates Returned	Customer Name: SIGGIS GERMAN RESTAURANT		
Brief Description of Credit:					
Principal Customer Code: FN0004					

Doc. Date: 2025-03-12 **Doc. Ref:** FIN173561 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037	ERDINGER 20LTR DEPOSIT (UNIT)	CS	1 x 20L	CR	Crates Returned		2
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	CR	Crates Returned		5
Total Number of Items to be credited on Document Ref: FIN173561 (2 Product Type)							7

Authorized by: _____
[date]

1/1

Tax Credit Note

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	2025/03/17		IN173561	IC036458

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u> <u>Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	2.00 Dep	250.00		500.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	5.00 Dep	250.00		1 250.00

Received by _____
 Date _____
 Signed _____

Total (Excl)	1 750.00
Discount	0.00
Tax	0.00
Total (Incl)	1 750.00
<hr/>	
Total (Incl)	1 750.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 53964

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3657</u>	VEHICLE REG No: <u>UXD KRS ES</u>

CUSTOMER	DATE RECEIVED <u>14-03-2015</u>
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S.B

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Mello Proe NRE	3 (Sund)	11/03/2015			Short total As per store
2)					
3)					
4) Rol CO Flecker Blue	1	(initial)			not actual
5) energy 24x 275 ml					
6)					
7) K.W Spakling Broff	2	(initial)			not actual
8) Rose 1200					
9)					
10) Ardmore Weissbier	5	(initial)			empty
11) 30L					
12) Ardmore Weissbier	2	(initial)			empty
13) 20L					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>16</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: <u>Sophia Mubana</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____