



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	2025/03/26
DOCUMENT NO.	IN174104
ORDER NO.	SO111082
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)
ERD007	Erdinger Brauhaus Lager 30 Ltr	2	1260.87		15.00 %	2 521.74
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	5	652.17		15.00 %	3 260.87
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00

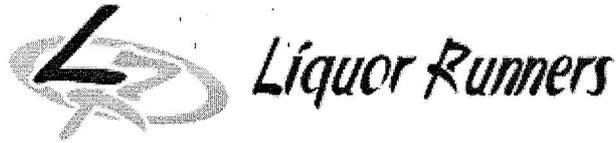
Handwritten notes:
 - Large scribble over the table.
 - "5x 30" and "1x 30" with "Erdinger" and "BIT Beer" written below.
 - Vertical stamp: "Liquor Runners Durban DEBRIEFED Signed" with a signature.

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	6 695.65
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	929.35
Total (Incl)		7 625.00

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR67958 2025-03-30 16:30:37

LOAD SHEET Reference - LSID 3845, DATE Delivered - 2025-03-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				

Reason for Credit: Crates Returned

Customer Name: SIGGIS GERMAN RESTAURANT

Brief Description of Credit:

Principal Customer Code: FN0004

Doc. Date: 2025-03-26 **Doc. Ref:** FIN174104 **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
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	CR	Crates Returned		5
Total Number of Items to be credited on Document Ref: FIN174104 (2 Product Type)							6

REQUEST FOR CREDIT

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	2025/03/31		IN174104	IC036569

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
BIT010	Bitburger 30 ltr Deposit (Incoming E	1.00	Dep		250.00	250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	5.00	Dep		250.00	1 250.00

Received by _____	Total (Excl)	1 500.00
Date _____	Discount	0.00
Signed _____	Tax	0.00
	Total (Incl)	1 500.00

Total (Incl) 1 500.00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56864

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

DRIVER NAME Mykro

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>3865</u>	VEHICLE REG No: <u>TH607L9D</u>	

CUSTOMER		DATE RECEIVED	
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson STD 1L	1				Duplicated
2)					order
3)					
4) Johnnie Walker	7				Incorrect
5) 750					order as per
6)					
7) ABSTINENCE 750	1				not advised
8)					as per - Stone
9)					
10) Balinger Weissbier	5				empty
11) 30L					
12) Bitburger 30L	1				empty
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shayla</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>12.25</u>	PAGE; _____ PAGE; _____