



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

Siggis German Restaurant
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	2023/10/12
DOCUMENT NO.	IN151870
ORDER NO.	SO087770
EXTERNAL ORDER NO.	10% OF ON ERD/DRAUGI
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

DELIVER TO

Siggis German Restaurant
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	1347,83		15,00 %	1 347,83
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250,00		0,00 %	250,00
ERD015	Erdinger Weissbier 30 Ltr	3	1630,43	10,00 %	15,00 %	4 402,17
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	3	250,00		0,00 %	750,00
183905	Schwartzhog Head 375ml	2	234,78		15,00 %	469,57

1 Bitburger 30L
3 Erdinger 30L
2 Erdinger 20L
[Signature]

[Stamp: Siggis German Restaurant]
[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

Sub Total EXCL	7 219,57
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	932,93

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44683

mb Road
eastmead
inetown

054986

1.CO.ZA

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77248</u>	VEHICLE REG No:	<u>FTR 009 FS</u>
CUSTOMER	<u>HEIDENHEIM</u>	DATE RECEIVED	<u>13/10/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATES WITH BOTTLES	66				
2)					
3) ERDINGER 30L empty keg	3				
4) " 20L " keg	1				
5) BIRCHER 30L empty keg	2				
6)					
7) ROYAL FLUSH GIN 750	6				
8) " FLUSH AMBER 750	1				
9) LAB CAP CLASSIC	1				
10) HAWANA CLUB 7		1			
11) TIPO TINTO RR NRB 4X6X275	1				
12)					
13) BROWN GRANADILLA CAUS			1		DAMAGED IN WAREHOUSE
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 8 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Maccor

DRIVER: N AD

PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 44683

mb Road
estmead
inetown

054986

1.CO.ZA

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77248</u>	VEHICLE REG No:	<u>FTR 009 FS</u>
CUSTOMER	<u>HEIDEN</u>	DATE RECEIVED	<u>13/10/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATES WITH BOTTLES	66				
2)					
3) ERDINGER 30L EMPT/REG	3				
4) " 20L " REG	1				
5) BITBURGER 30L EMPT/REG	2				
6)					
7) ROYAL FLUSH GIN 750	6				
8) " FLUSH AMBER 750	1				
9) LAB CAP CLASSIC	1				
10) HAWANA CLUB 7		1			
11) TIPO TINTO RR NRB 4X6X275	1				
12)					
13) BROOK GRANADILLA CAUS			1		DAMAGED IN WAREHOUSE
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 8 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Maccor

DRIVER: N AD

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PAGE;



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9172963 2023-10-16 06:41:33

LOAD SHEET Reference - LSID 77248, DATE Delivered - 2023-10-13

Reg. No. FTR009FS **Truck Description** FUSO FIGHTER FK13- 8 **Load Capacity** 8 **Driver Name** V. NZAMA **Dispatcher** **Checker**

Reason for Credit: Client Returned **Customer Name:** LEVREL & HARDY 1991 CC

Brief Description of Credit:

Principal Customer Code: FN0004

Doc. Date: 2023-10-12 **Doc. Ref:** FIN151870 **GRV:** SIGNED **Credit Type:** Part Credit **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	W5	Client Returned		1
FERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	W5	Client Returned		1
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: FIN151870 (3 Product Type) 5



PO Box 81 Tel : (021) 905 8163
 Blackheath Fax : 086 231 2643
 South Africa VAT No. : 4360199048
 7581 Reg No. : 1998/019686/07

INVOICE TO

Siggis German Restaurant
 Levrel & Hardy 1991 CC
 t/a Siggis German Restaurant
 Postnet Suite
 Suite 165
 Private Bag X0001
 ATT: Chris

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/10/19
DOCUMENT NO.	IC031238
REFERENCE NO.	IN151870
EXTERNAL ORDER NO.	CR9172963
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

DELIVER TO

Levrel & Hardy 1991 CC
 t/a Siggis German Restaurant
 65 Basil Hullett Drive
 Salt Rock

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT010	Bitburger 30 ltr Deposit (Incoming EMPTY)	015	1	250.00		0.00 %	250.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	015	1	250.00		0.00 %	250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	015	3	250.00		0.00 %	750.00

Banking Details:

Bank : Nedbank
 Account Name : Flare Beverages (Pty) Ltd
 Account No. : 10 30 655 944
 Branch Code : 118602

SubTotal	1,250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,250.00
Tax	0.00

Total (Incl) 1,250.00



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	48 Hour Settlement
DATE	2023/10/16
DOCUMENT NO.	IN152037
ORDER NO.	SO088057
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FN0010
CUSTOMER VAT NO.	4800132112

INVOICE TO

The Bottle Store
Flexitot Industries CC
t/a The Bottle Store
Shop U16 Wondermere Centre
Morningside
Liq Licence No KZNL/ETH/020508140005

DELIVER TO

The Bottle Store
t/a The Bottle Store
Shop U16 Wondermere Centre
Morningside
Durban
ATT: Warren/Sheila

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	1	439,13		15,00 %	439,13
Liquor Runners Durban DEBRIEFED DATE: _____ TIME: _____ E. DINE <i>[Signature]</i> E. R. T.						

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Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

Sub Total EXCL	439,13
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	65,87
Total (Incl)	505,00