



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	2023/11/08
DOCUMENT NO.	IN153131
ORDER NO.	SO089250
EXTERNAL ORDER NO.	disc on the Weiss keas PLE
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)
652402	De Kuyper - Peachtree 1 Ltr	2	165,22		15,00 %	330,43
ERD015	Erdinger Weissbier 30 Ltr	4	1630,43	10,00 %	15,00 %	5 869,57
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	4	250,00		0,00 %	1 000,00
KK6-GP	Kleiner Keiler Liqueur Cube (24 x 20ml)	6	313,04		15,00 %	1 878,26
S0010	Schladerer - Himbeergeist 750ml	1	513,04		15,00 %	513,04

Erdinger 3 x 30L return
ERD031

[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	9 591,30
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 288,70
Total (Incl)	10 880,00

LIQUOR RUNNERS

Durban

CREDITS

Nº 42332

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

DRIVER NAME NQUIBEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77635</u>	VEHICLE REG No: <u>FZL608FS</u>

CUSTOMER	DATE RECEIVED <u>10.11.2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SIGGIS German Restaurant (FLAKE)					
2) Edinger 30LT Keg	3				Empty keg
3)					FINIS 3131
4)					
5) LIQUOR City Salt Rock (Tito Tito)					
6) Tito 750ml	1				NOT ORDERED
7) Dohlna 750ml	1				TIPIN 256171
8) La Coco Rumbar	1				
9)					
10) Lovers Bullito (Tito Tito)					
11) Tito 750ml	10				NOT ORDERED
12)					TIPIN 26034
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9179999 2023-11-13 08:00:38

LOAD SHEET Reference - LSID 77635, DATE Delivered - 2023-11-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		
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Reason for Credit: Client Returned

Customer Name: LEVREL & HARDY 1991 CC

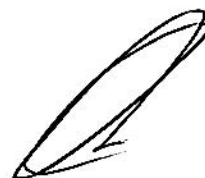
Brief Description of Credit:

Principal Customer Code: FN0004

Doc. Date: 2023-11-08 Doc. Ref: FIN153131 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	WS	Client Returned		3

Total Number of Items to be credited on Document Ref: FIN153131 (1 Product Type) 3



Authorized by: _____

[date]



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/11/15
DOCUMENT NO.	IC031386
REFERENCE NO.	IN153131
EXTERNAL ORDER NO.	CR9179999
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

INVOICE TO

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

DELIVER TO

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

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
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	750.00
Discount @ 0.00 %	0.00
Amount Excl Tax	750.00
Tax	0.00
Total (Incl)	750.00