



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

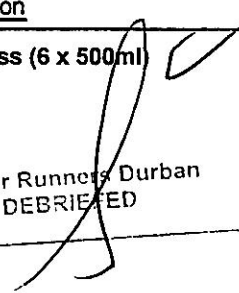

Siggi's
Levrel & Hardy 1991 CC
t/a Siggis German Restaurant
Postnet Suite
Suite 165
Liq Licence No KZNLA/ILM/01/2108140006

TERMS	30 Days
DATE	2024/06/19
DOCUMENT NO.	IN162275
ORDER NO.	SO099064
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)
ERD010	Erdinger Glass (6 x 500ml) Liquor Runners Durban DEBRIEFED Signed:  5x 20L Cedar 1x 30L B.iew 	2	180,00		15,00 %	360,00

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	360,00
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	54,00
Total (Incl)	414,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0448

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

DRIVER NAME Seluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>80553</u>	VEHICLE REG No: <u>HXD 195 FS</u>

CUSTOMER		DATE RECEIVED	<u>21/06/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson Stout Edition 750	1				
2) Malty Con Ananica	1				
3) Honor V50P		2			
4)					
5)					
6) Empty Kegs Erdinger	5				
7) Empty Kegs Butteger	1				
8)					
9)					
10)					
11)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46338

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

DRIVER NAME Seloleko


HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80553</u>	VEHICLE REG No:	<u>HXD 195 FS</u>

CUSTOMER		DATE RECEIVED	<u>21/06/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) JAMESON SIOU Edition 750ml	1			NOT	orderd
2) MOLFY (or Anker) 375ml	1			NOT	orderd
3) HONEY VSOP		3		NOT	orderd
4)					
5)					
6) Empty Kegs Edinore	5				
7) Empty Kegs Bitterger	1				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0448

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

DRIVER NAME Seluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80553</u>	VEHICLE REG No:	<u>HXD 195 ES</u>

CUSTOMER		DATE RECEIVED	<u>21/06/24</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson Stout Edition 750	1				
2) Malty Con Arancia	1		NOT	orderd	
3) Honor 1500		3	NOT	orderd	
4)					
5)					
6) Empty Kegs Erdinge	5				
7) Empty Kegs Bitberger	1				
8)					
9)					
10)					
11)					
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: _____

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9224892 2024-06-21 19:48:49

LOAD SHEET Reference - LSID 80553, DATE Delivered - 2024-06-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Client Returned

Customer Name: SIGGIS GERMAN RESTAURANT

Brief Description of Credit:

Principal Customer Code: FN0004

Doc. Date: 2024-06-19 Doc. Ref: FIN162275 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	WS	Client Returned		1
FERD036U	Erdinger 20Ltr Deposit (Outgoing Full)	EA	1 x 20L	WS	Client Returned		5

Total Number of Items to be credited on Document Ref: FIN162275 (2 Product Type)

6

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	2024/06/24		IN162275	IC033437

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
ERD036	Erdinger 20ltr DEPOSIT (Outgoing I	5.00	Dep	250.00			1 250.00
Total (Excl)							1 500.00
Tax							0.00
Total (Incl)							1 500.00
Discount							0.00
Total (Incl)							1 500.00

Received by _____
Date _____
Signed _____