



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	2024/04/24
DOCUMENT NO.	IN160175
ORDER NO.	SO096776
EXTERNAL ORDER NO.	GKASSES FOC
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)
BIT011	Bitburger Glass Pokel (6 x 500ml)	2	175,00	100,00 %	15,00 %	0,00
652402	De Kuyper - Peachtree 1 Ltr	1	165,22		15,00 %	165,22
ERD015	Erdinger Weissbier 30 Ltr	5	1695,65		15,00 %	8 478,26
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	5	250,00		0,00 %	1 250,00
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	2	913,04		15,00 %	1 826,09

Handwritten notes:
6 x 30 Erdinger
1 x 20 Erdinger
26/6/2024

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	11 719,57
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 570,43
Total (Incl)	13 290,00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45936

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

DRIVER NAME S. Luleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79913</u>	VEHICLE REG No:	<u>HXD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>26/04/2014</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>STOUTEN LCB CAN 40</u>			<u>30</u>		<u>UPLIFTMENT</u>
2)					<u>UPLIFTMENT</u>
3)					<u>Damaged 82</u>
4)					
5) <u>VANITY GOLDEN BAG 500</u>		<u>15</u>			<u>UPLIFTMENT</u>
6)					<u>SHOPS & ALL</u>
7)					
8) <u>FRUITER 306 CM 15</u>	<u>6</u>				
9) <u>20L</u>	<u>1</u>				
10)					
11) <u>BRONZE VSD 606 NRC</u>		<u>2</u>			<u>NOT OBTAINED</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sandile

DRIVER: Sep

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

30 Hildclimb Road
Westmead
Pinetown

30 Hildclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431
Selwyn@lrsl.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrlsa.co.za

REQUEST FOR CREDIT - CR9214838 2024-04-26 7:32.07

LOAD SHEET Reference - LSID 79913, DATE Delivered - 2024-04-26

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

Doc. Date: 2024-04-25 Doc. Ref: FIN160175		GRV: SIGNED		Credit Type: Clear - Cra		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		1
FERD015	Erdinger Weissbier 30L Keg	CS	1 x 30L	CR	Crates Returned		1
Total Number of Items to be credited on Document Ref: FIN160175 (2 Product Types)							2

Authorized by: _____
[date]



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Blackheath
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7551

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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
Private Bag X0001
ATT: Chris

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/05/03
DOCUMENT NO.	IC033017
REFERENCE NO.	IN160175
EXTERNAL ORDER NO.	CR9214838
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)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	015	1	250.00		0.00 %	250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	015	6	250.00		0.00 %	1,500.00

Banking Details:

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

SubTotal	1,750.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,750.00
Tax	0.00
Total (Incl)	1,750.00