



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	2023/10/04
DOCUMENT NO.	IN151577
ORDER NO.	SO087468
EXTERNAL ORDER NO.	classes Foc
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)
BIT015	Bitburger Mug Seidel (6 x 500ml)	1	199,00	100,00 %	15,00 %	0,00
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434,78		15,00 %	434,78
ERD015	Erdinger Weissbier 30 Ltr	5	1630,43		15,00 %	8 152,17
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	5	250,00		0,00 %	1 250,00
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	3	913,04		15,00 %	2 739,13

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

10 percent discount on eggs as per MARTIN
815-20 plus vat

2x20 } empties
2x30 }

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	12 576,08
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 698,92

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44426

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77145</u>	VEHICLE REG No: <u>FRV 279 FS</u>

CUSTOMER	DATE RECEIVED <u>06/10/2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ZINZANO EXTRA DRY</u>	<u>1</u>				<u>NOT ORDERED</u>
2)					<u>AS PER DRIVER</u>
3)					
4) <u>CATA TRIPLEX 6750</u>	<u>1</u>				<u>CUSTOMER RECEIVED</u>
5)					<u>1 CASE</u>
6)					
7) <u>MALIBU COCONUT 750</u>		<u>6</u>			<u>NOT SCANNING</u>
8)					
9)					
10) <u>TITO TITO APERTIF 750</u>	<u>1</u>				<u>WRONG ORDER</u>
11) <u>" " RGR 24x275ml</u>	<u>1</u>				<u>NUMBER</u>
12)					
13) <u>TITOS Vodka 12x750ml</u>	<u>1</u>				<u>EXTRA</u>
14)					
15) <u>ERDINGER 20L EMPTA</u>	<u>2</u>				
16) <u>" " 36L EMPTA</u>	<u>2</u>				
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sanoilo

DRIVER: [Signature]



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9171036 2023-10-09 11:40:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: LEVREL & HARDY 1991 CC

Brief Description of Credit:

Principal Customer Code: FN0004

Doc. Date: 2023-10-04 **Doc. Ref:** FIN151577 **GRV:** NOT SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037U	Erdinger 20Ltr Deposit (Unit)		1 x 20L	W5	Client Returned		2
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: FIN151577 (2 Product Type)

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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	2023/10/10
DOCUMENT NO.	IC031167
REFERENCE NO.	IN151577
EXTERNAL ORDER NO.	CR9171036
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 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	2	250.00		0.00 %	500.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	015	2	250.00		0.00 %	500.00

Banking Details:

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

SubTotal	1,000.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,000.00
Tax	0.00