



FLARE

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	30 Days
DATE	2023/12/20
DOCUMENT NO.	IN155208
ORDER NO.	SO091469
EXTERNAL ORDER NO.	Chris
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
Liq Licence No KZNLV/ILM/01/2108140006

DELIVER TO

Siggis German Restaurant
t/a Siggis German Restaurant
65 Basil Hullett Drive
Salt Rock

Liquor Runner's Durban
Signed: *[Signature]* DEBRIEFED

ATT: Chris

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT027	Benediktiner Hell (6x4x500ml) ✓	1	486,96		15,00 %	486,96
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
BIT002	Bitburger Premium Pils - 5 ltr ✓	2	258,70	10,00 %	15,00 %	465,65
ERD014	Erdinger Weissbier 20 Ltr ✓	20	1086,96	10,00 %	15,00 %	19 565,22
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL) ✓	20	250,00		0,00 %	5 000,00
KK2-GP	Kleiner Keiler Liqueur Bucket (18x20ml) ✓	20	228,26		15,00 %	4 565,22
KK6-GP	Kleiner Keiler Liqueur Cube (24 x 20ml) ✓	1	313,04		15,00 %	313,04
5P010	Pampelmoose 750ml ✓	1	117,39		15,00 %	117,39

12 Erdinger 20L 037
1 Bitburger 30L 010

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	32 111,31
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	4 029,19
Total (Incl)	36 140,50

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9191352 2023-12-24 10:21:52

LOAD SHEET Reference - LSID 78335, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Client Returned

Customer Name: LEVREL & HARDY 1991 CC

Brief Description of Credit:

Principal Customer Code: FN0004

Doc. Date: 2023-12-20 Doc. Ref: FIN155208 GRV: SIGNED3 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		12

Total Number of Items to be credited on Document Ref: FIN155208 (2 Product Type)

13

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Credits

Nº 42127

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

DRIVER NAME Mohack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78335</u>	VEHICLE REG No:	<u>F2w 598 FJ</u>
CUSTOMER		DATE RECEIVED	<u>24-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Lifestyle (Beam Suntory)</u>					
2) <u>Laphroaig Select</u>		<u>6</u>			<u>Duplicate line</u>
3)					<u>NOT Picked</u>
4)					<u>AAVINU 189767</u>
5)					
6) <u>Pops Lifestyle (CLM)</u>					
7) <u>Mukow Icons & 2 Glasses</u>		<u>1</u>			<u>Box Damage old</u>
8)					<u>PS11023789</u>
9)					
10) <u>Dignio Restaurant (FLARE)</u>					
11) <u>ERBINGER 30LT</u>	<u>12</u>				<u>Empty kegs returned</u>
12) <u>BIT Burger 30LT</u>	<u>1</u>				<u>FIN 155208</u>
13)					
14) <u>Pops Unklaty (FLARE)</u>					
15) <u>Eding Knoll</u>	<u>1</u>				<u>NOT ORDER</u>
16) <u>✓ Uweisse</u>	<u>2</u>				<u>FIN 155201</u>
17)					
18) <u>Pops Bullito (Pernod)</u>					
19) <u>KAHUA</u>		<u>6</u>			<u>NOT ORDER</u>
20) <u>MAJIBU Coconut</u>	<u>2</u>				<u>PK11464859</u>
<u>PALEY CONTROL GKN SILVER #1</u>	<u>1</u>				
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: _____



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	2023/12/27
DOCUMENT NO.	IC031735
REFERENCE NO.	IN155208
EXTERNAL ORDER NO.	CR9191352
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)
BIT010	Bitburger 30 ltr Deposit (Incoming EMPTY)	015	1	250.00		0.00 %	250.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	015	12	250.00		0.00 %	3,000.00

Banking Details:

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

SubTotal	3,250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	3,250.00
Tax	0.00
Total (Incl)	3,250.00