



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	2024/03/20
DOCUMENT NO.	IN158855
ORDER NO.	SO095381
EXTERNAL ORDER NO.	rs
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 KZNLAI/ILM/01/2108140006

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)
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
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30
ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13
ERD015	Erdinger Weissbier 30 Ltr	7	1630,43		15,00 %	11 413,04
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	7	250,00		0,00 %	1 750,00
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	4	913,04		15,00 %	3 652,17

Handwritten signatures and notes:
ERD031
BIT010

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	19 243,47
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	2 586,53
Total (Incl)	21 830,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 0012

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79527.</u>	VEHICLE REG No:	<u>JBK139 FS</u>
CUSTOMER		DATE RECEIVED	<u>22.03.2023.</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Lifestyle (FLAKE)					
2) Joseph Cartier Gene de Louis		3.			No Stock
3) Kamiki		1			FIN 158836.
4)					
5) Sigis German Rest (FLAKE)					
6) Binger 30LT keg	2				Empty keg
7) Bit Burger 30LT keg	1				FIN 158855.
8)					
9) Checkers Bellito (Kwv) . Pipo Pinto					
10) P.Po Pinto R&K Cans	1				NOT ORDERED
11)					PIN 259933
12)					
13) Checkers Bellito (Kwv)					
14) RABOIR CAB/SAUV	1				Cross Pick
15)					WITH SAUV Blanc
16)					41079147
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>John</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9208628 2024-03-24 14:39:51

LOAD SHEET Reference - LSID 79527, DATE Delivered - 2024-03-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		
Reason for Credit:		Client Returned		Customer Name: SIGGIS GERMAN RESTAURANT	
Brief Description of Credit:					
Principal Customer Code: FN0004					

Doc. Date: 2024-03-20		Doc. Ref: FIN158855		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FBT010	Bitburger Empty Draught 30 L	EA	1 x 30L	CR	Client Returned		1		
FER0031U	Erdinger 30L Empty Incoming	EA	1 x 30L	WF	Client Returned		2		
Total Number of Items to be credited on Document Ref: FIN158855 (2 Product Types)								3	

Authorized by: _____
[date]



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Blackheath
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7551

Tel : (021) 905 8163
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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	2024/03/28
DOCUMENT NO.	IC032651
REFERENCE NO.	IN158855
EXTERNAL ORDER NO.	CR9208628
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)
BIT010	Bitburger 30 ltr Deposit (Incoming EMPTY)	015	1	250.00		0.00 %	250.00
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
Branch Code : 118602

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