



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

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	2023/11/01
DOCUMENT NO.	IN152812
ORDER NO.	SO088965
EXTERNAL ORDER NO.	Radler out of stock
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

DELIVER TO

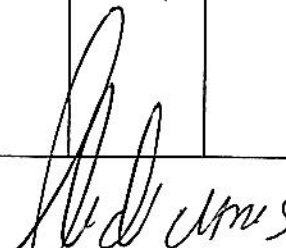
Siggis German Restaurant
t/a Siggis German Restaurant
65 Basil Hullett Drive
Salt Rock

ATT: Chris

Liquor Runners Durban
DEBRIEFED
Signed: 

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
ERD015	Erdinger Weissbier 30 Ltr	2	1630,43	10,00 %	15,00 %	2 934,78
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00
KK6-GP	Kleiner Keiler Liqueur Cube (24 x 20ml)	3	313,04		15,00 %	939,13

3 Erdinger Empty 30LT ERD031
1 Bitburger Empty 30LT 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	5 971,74
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	783,26
Total (Incl)	6 755,00

LIQUOR RUNNERS

Durban

CREDITS

No 43097

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

DRIVER NAME AFRICA

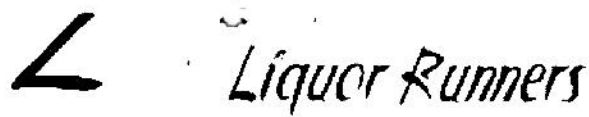
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>77539</u>	VEHICLE REG No: <u>HBC 747 R</u>		
CUSTOMER		DATE RECEIVED	<u>04-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BEACH Wood Hotel</u>	(FLADE)				
2) <u>PAULADER Weissbier cans</u>	1				Not ordered
3)					FIN 152830
4)					
5) <u>SIGGIS RESTAURANT</u>	(FLADE)				
6) <u>30LT Erdinger Kegs</u>	3				EMPTY KEGS
7) <u>30LT Birbinger Keg</u>	1				FIN 152812
8)					
9) <u>Pop Ballito (KwV)</u>					
10) <u>WILD AFRICA Chocolate</u>		1			UPLIFT
11)					92652
12)					
13) <u>Life Checkers Bullito</u>	(Pro Lino)				
14) <u>Pro Lino 750</u>	1				Not ordered
15) ✓ <u>✓ Rie cans</u>	3				TIPIN 255770
16) ✓ <u>✓ Rie 775</u>	3				
17)					
18) <u>Pop Ballito</u>					
19) <u>Bevillicks Knofage</u>			1		Packaging & DAM
20)					IN 102485 WIL
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>SPANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031 7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9178470 2023-11-05 07:09:17

LOAD SHEET Reference - LSID 77539, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Client Returned

Customer Name: LEVREL & HARDY 1991 CC

Brief Description of Credit:

Principal Customer Code: FN0004

Doc. Date: 2023-11-01 Doc. Ref: FIN152812 GRV: SIGNED 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
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: FIN152812 (2 Product Type) 4

A large, stylized handwritten signature or mark.

Authorized by: _____

[date]



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	2023/11/06
DOCUMENT NO.	IC031357
REFERENCE NO.	IN152812
EXTERNAL ORDER NO.	CR9178470
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
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	015	3	250.00		0.00 %	750.00

Banking Details:

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

SubTotal	1,000.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,000.00
Tax	0.00
Total (Incl)	1,000.00