



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	2024/04/30
DOCUMENT NO.	IN160376
ORDER NO.	SO097026
EXTERNAL ORDER NO.	AS
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)
BIT003	Bitburger Drive 0% (4x6x330ml)	1	347,83		15,00 %	347,83
BIT009	Bitburger Glass Pokal (12x 0.3ltr) — ?	2	270,00		15,00 %	540,00
BIT004	Bitburger Premium Draught - 30ltr	1	1521,74		15,00 %	1 521,74
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250,00		0,00 %	250,00
ERD015	Erdinger Weissbier 30 Ltr	2	1695,65	10,00 %	15,00 %	3 052,17
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250,00	10,00 %	0,00 %	450,00

4 x Empty Erdinger
1 Empty Bitburger

ERD031
BIT010

CHRIS

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	6 161.74
Discount @ 0,00 %	0.00
Rounding	0.00
Tax	819.26
Total (Incl)	6 981,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0195

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

DRIVER NAME Modhak

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>19980</u>	VEHICLE REG No: <u>FZW 598 FI</u>

CUSTOMER	DATE RECEIVED <u>03-05-2022</u>
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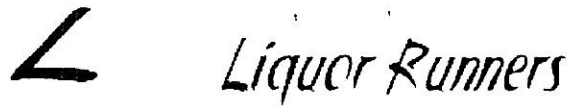
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Smugg's (FLARE)</u>					
2) <u>ERBINGER 30LT 120g</u>	<u>4</u>				<u>Empty Vag 2</u>
3) <u>Bir Binger 30LT 120g</u>	<u>1</u>				<u>FIN 160376</u>
4)					
5) <u>Pas Piffani's (Perrod)</u>					
6) <u>Choc on Silver</u>		<u>4</u>			<u>No Stock</u>
7)					<u>PR1148659-7</u>
8)					
9) <u>Horizon Liquors (Imhale) (Perrod)</u>					
10) <u>Omeca Silver</u>	<u>2</u>				<u>No Stock</u>
11)					<u>PR11486606</u>
12)					
13)					
14)					
15)					
16)					
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: Schann DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9215870 2024-05-03 5:46.00

LOAD SHEET Reference - LSID 79980, DATE Delivered - 2024-05-03

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: SIGGIS GERMAN RESTAURANT	
Brief Description of Credit:					
Principal Customer Code: FN0025					

Doc. Date: 2024-04-30 Doc. Ref: FIN160376 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FB T010	Bitburger Empty Draught 30 L	EA	1 x 30L	CR	Client Returned		5
FER0031L	Erdinger 30L Empty Incoming	EA	1 x 30L	WF	Client Returned		4

Total Number of Items to be credited on Document Ref: FIN160376 (2 Product Types) 5

Authorized by: _____
[date]



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Blackheath
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7551

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Fax : 086 231 2643
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	2024/05/06
DOCUMENT NO.	IC033030
REFERENCE NO.	IN160376
EXTERNAL ORDER NO.	CR9215870
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	4	250.00		0.00 %	1,000.00

Banking Details:

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

SubTotal	1,250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,250.00
Tax	0.00
Total (Incl)	1,250.00