



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	2023/11/14
DOCUMENT NO.	IN153323
ORDER NO.	SO089452
EXTERNAL ORDER NO.	Collection
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

DELIVER TO

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

Liquor Runners Durban
DEBRIEFED
Signed: _____

ATT: Chris

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
KK6-GP	Kleiner Keiler Liqueur Cube (24 x 20ml)	8	313,04		15,00 %	2 504,35
1829	Schwartzhog Krauter Liqueur 750ml	6	265,22		15,00 %	1 591,30
1829	Schwartzhog Krauter Liqueur 750ml	1	265,22	100,00 %	15,00 %	0,00

3 Empty
30L Empty

ERD 031

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	4 095,65
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	614,35

Total (Incl) 4 710,00

LIQUOR RUNNERS

Durban

CREDITS

Nº 42610

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

DRIVER NAME UUSI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77744</u>	VEHICLE REG No:	<u>FTR009ES</u>
CUSTOMER		DATE RECEIVED	<u>19-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>For Lifestyle (BSK)</u>					
2) <u>Royal Flush</u>		<u>6</u>			<u>No Stock</u>
3)					<u>INV 0035614</u>
4)					
5) <u>ULTRA Liquors Umhlali (BSK)</u>					
6) <u>Royal Flush</u>		<u>6</u>			<u>No Stock</u>
7)					<u>INV 00235203</u>
8)					
9) <u>Top's Tiffany (Campari)</u>					
10) <u>Skyy Vodka</u>	<u>1</u>				<u>Not ordered</u>
11) <u>Anzano Rosso Vermouth</u>		<u>6</u>			<u>IN 108286LAM</u>
12) <u>Polon Reposeado</u>		<u>4</u>			
13) <u>Anzano To Spirit</u>	<u>1</u>				
14)					
15) <u>Sigis Restaurant (FLARE)</u>					
16) <u>ERDINGE 30LT Keg</u>	<u>3</u>				<u>Empty Kegs</u>
17)					<u>FIN 153323</u>
18) <u>Beach Wood Hotel (FLARE)</u>					
19) <u>ERDINGE 30LT Keg</u>	<u>3</u>				<u>Empty Kegs</u>
20)					<u>FIN 153421</u>
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>



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 - CR9181242 2023-11-19 09:17:55

LOAD SHEET Reference - LSID 77744, DATE Delivered - 2023-11-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009F5	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Client Returned

Customer Name: LEVREL & HARDY 1991 CC

Brief Description of Credit:

Principal Customer Code: FN0004

Doc. Date: 2023-11-14 Doc. Ref: FIN153323 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	25	Client Returned		3

Total Number of Items to be credited on Document Ref: FIN153323 (1 Product Type)

3

A handwritten signature in black ink, appearing to be 'A' followed by a flourish.

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	2023/11/20
DOCUMENT NO.	IC031427
REFERENCE NO.	IN153323
EXTERNAL ORDER NO.	CR9181242
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)
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	750.00
Discount @ 0.00 %	0.00
Amount Excl Tax	750.00
Tax	0.00
Total (Incl)	750.00