



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 KZNL/ILM/01/2108140006

Tax Invoice

TERMS	30 Days
DATE	2023/09/20
DOCUMENT NO.	IN151015
ORDER NO.	SO086867
EXTERNAL ORDER NO.	ams not received out of stoc
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

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13
ERD014	Erdinger Weissbier 20 Ltr	5	1086,96		15,00 %	5 434,78
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	5	250,00		0,00 %	1 250,00
183905	Schwartzhog Head 375ml	2	234,78		15,00 %	469,57
6x bitburger 5L keg UPLIFT 1x bitburger 30L keg bit10 7x erdinger 30L keg ERD037						

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

Sub Total EXCL	7 593,48
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	951,52

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lr.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9168178 2023-09-24 08:34:57

LOAD SHEET Reference - LSID 76953, DATE Delivered - 2023-09-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		M.M. JILA		

Reason for Credit: Client Returned

Customer Name: LEVREL & HARDY 1991 CC

Brief Description of Credit:

Principal Customer Code: FN0004

Doc. Date: 2023-09-20 Doc. Ref: FIN151015 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
FERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	W5	Client Returned		7

Total Number of Items to be credited on Document Ref: FIN151015 (2 Product Type)

8

LIQUOR RUNNERS

Durban

CREDITS

Nº 41228

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>76953.</u>	VEHICLE REG No: <u>FSR812ES</u>

CUSTOMER		DATE RECEIVED	<u>22-09-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BIT BURGER					
2) <u>SIGGIS Restaurant (FLARE)</u>					
3) <u>BIT BURGER 30LT keg</u>	1				<u>EMPTY keg</u> <u>FIN 151015.</u>
4) <u>ERDINGER 30LT keg</u>	7				
5)					
6) <u>BIT BURGER 5L keg</u>		6			<u>UPLIFT</u> <u>NO UPLIFTMENT</u> <u>NOTE</u>
7)					
8)					
9)					
10)					
11)					
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: <u>JOHANN</u>	DRIVER: _____
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7581

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Fax : 086 231 2643
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
Private Bag X0001
ATT: Chris

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/09/28
DOCUMENT NO.	IC031073
REFERENCE NO.	IN151015
EXTERNAL ORDER NO.	CR6198178
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
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	015	7	250.00		0.00 %	1,750.00

Banking Details:

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

SubTotal	2,000.00
Discount @ 0.00 %	0.00
Amount Excl Tax	2,000.00
Tax	0.00