

FLARE

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

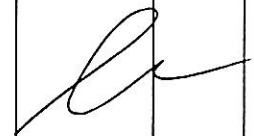
Tax Invoice

TERMS	30 Days
DATE	2024/05/15
DOCUMENT NO.	IN160919
ORDER NO.	SO097604
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	Net Price (Ex)
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
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml)	2	913,04		15,00 %	1 826,09
3 Empty Flange Bots ERD015 						

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	5 328.26
Discount @ 0,00 %	0.00
Rounding	0.00
Tax	731.74
Total (Incl)	6 060,00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0272

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80124</u>	VEHICLE REG No: <u>FR2009FS</u>

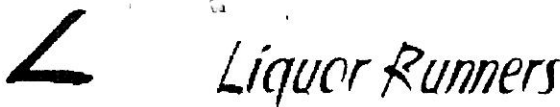
CUSTOMER	DATE RECEIVED <u>15.05.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sugar (Flndg)</u>					
2) <u>Patridge 30kg Kgs</u>	<u>3</u>				<u>Empty Return</u>
3)					<u>FIN 10919</u>
4)					
5)					
6)					
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

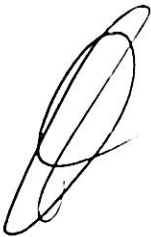
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9218649 2024-05-19 16:40:33

LOAD SHEET Reference - LSID 80144, DATE Delivered - 2024-05-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		
Reason for Credit:		Client Returned		Customer Name: SIGGIS GERMAN RESTAURANT	
Brief Description of Credit:					
Principal Customer Code: FN0004					

Doc. Date:	2024-05-15	Doc. Ref:	FIN160919	GRV:	SIGNED	Credit Type:	Part Credit	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FER0031U	Erdinger 30L Empty Incoming	EA	1 x 30L	000	Client Returned		3		
Total Number of Items to be credited on Document Ref: FIN160919 (1 Product Type)									3



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	2024/05/21
DOCUMENT NO.	IC033111
REFERENCE NO.	IN160919
EXTERNAL ORDER NO.	CR9218649
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

INVOICE TO

Siggi's
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