



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	2023/10/25
DOCUMENT NO.	IN152479
ORDER NO.	SO088620
EXTERNAL ORDER NO.	rs
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)
BIT014	Bitburger 2 Ltr Boot	3	332,50		15,00 %	997,51
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04		15,00 %	613,04
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30
ERD015	Erdinger Weissbier 30 Ltr	2	1630,43	10,00 %	15,00 %	2 934,78
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250,00	10,00 %	0,00 %	450,00
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1	613,04		15,00 %	613,04
183905	Schwartzhog Head 375ml	2	234,78		15,00 %	469,57

4 Empty
1 B. Abange Empty

DATE:
TIME:
DEBRIEFED

only 1 Received
Credit
One

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	6 469,24
Discount @ 0,00 %	0,00
Rounding	0,01
Tax	902,90
Total (Incl)	7 372,15

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43108

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

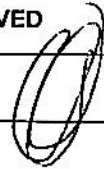
DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77446</u>	VEHICLE REG No:	<u>FTR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>27/10/2023</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	ERDGER 30 LEMPTV KEY	4				
2)	BITBUCCER 30 LEMPTV KEY	1				
3)						
4)	TIPD TINTO RR MCB 215	3				
5)	" " " CANS 400	3				
6)	" " SPIRIT 750	2				
7)	SCOTTISH LEADER 50ml	1				
8)	BULLDOG GIN	1				
9)	ARECOL 750	1				
10)	CAMPARI 750		4			
11)	CARTON GASSIS 750		4			
12)	BULLDOG					
13)	BISQUIT & DEBOUCHE	3				
14)						
15)	KWU VS POT STILL		1			REPLACED BY
16)						VUSI FOR 26/10/2023
17)						1
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>MALCOLM</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9176660 2023-10-30 08:05:19

LOAD SHEET Reference - LSID 77446, DATE Delivered - 2023-10-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	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: 2023-10-25 Doc. Ref: FIN152479 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
FBIT010	Bitburger Empty Draught 30 L	EA	1 x 30L	W5	Client Returned		4
F183905	Schwartzhog Head 375ml	375ml	375ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: FIN152479 (2 Product Type) 6

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	2023/10/30
DOCUMENT NO.	IC031304
REFERENCE NO.	IN152479
EXTERNAL ORDER NO.	CR9176660
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	4	250.00		0.00 %	1,000.00
183905	Schwartzhog Head 375ml	015	1	234.78		15.00 %	234.78

Banking Details:

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

SubTotal	1,484.78
Discount @ 0.00 %	0.00
Amount Excl Tax	1,484.78
Tax	35.22
Total (Incl)	1,520.00