



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	2024/02/21
DOCUMENT NO.	IN157782
ORDER NO.	SO094245
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)
BIT002	Bitburger Premium Pils - 5 ltr	②	258,70		15,00 %	517,39
652402	De Kuyper - Peachtree 1 Ltr ✓	1	165,22		15,00 %	165,22
ERD001	Erdinger Kristall (12 x 500ml) ✓	1	439,13		15,00 %	439,13
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml) ✓	6	913,04		15,00 %	5 478,26
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	2	913,04		15,00 %	1 826,09
910	Lehment Doppelkummel 1 Ltr ✓	1	286,96		15,00 %	286,96

3x20L each
1x30L 1 ?

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	8 713,05
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 306,95
Total (Incl)	10 020,00

LIQUOR RUNNERS

Durban

Checks

Nº 45035

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

DRIVER NAME Sya Sw.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>79207.</u>	VEHICLE REG No: <u>HBB 282FS</u>	
CUSTOMER		DATE RECEIVED <u>26.02.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Lifestyle (FLARE)</u>					
2) <u>Joseph Carter Gemedaladi</u>		<u>2</u>			<u>NO STOCK</u>
3) <u>KAMUKU.</u>		<u>3.</u>			<u>FIN 157772.</u>
4)					
5) <u>Siggis Restaurant (FLARE)</u>					
6) <u>Eriger 20LT Keg</u>	<u>3</u>				<u>Empty Keg Returned</u>
7) <u>✓ 30 LT Keg</u>	<u>1</u>				<u>FIN 157782</u>
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9203402 2024-02-26 09:36:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse Customer Name: LEVREL & HARDY 1991 CC
Brief Description of Credit:
Principal Customer Code: FN0004

Doc. Date: 2024-02-21 Doc. Ref: FIN157782		GRV: SIGNED		Credit Type: Part Credit Invoice Amt: R 10020			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT002	Bitburger Premium Pils - 5 ltr	5 Ltr	5 ltr	NS	No Stock in Wareho		2
FERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	WR	Client Returned		3
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	WR5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN157782 (3 Product Type)							6

A handwritten signature in black ink, consisting of a large, stylized 'S' with a smaller 'H' or similar character inside the loop.

Authorized by: _____
[date]



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Blackheath
South Africa
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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	2024/02/27
DOCUMENT NO.	IC032398
REFERENCE NO.	IN157782
EXTERNAL ORDER NO.	CR9203402
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)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	015	3	250.00		0.00 %	750.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	015	1	250.00		0.00 %	250.00

Banking Details:

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

SubTotal	1,000.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,000.00
Tax	0.00
Total (Incl)	1,000.00