



Liquor Runners

031-7057431

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Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197272 2024-01-22 09:00:40

LOAD SHEET Reference - LSID 78769, DATE Delivered - 2024-01-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				
Reason for Credit:		Client Returned		Customer Name: LEVREL & HARDY 1991 CC	
Brief Description of Credit:					
Principal Customer Code: FN0004					

Doc. Date: 2024-01-17		Doc. Ref: FIN156198		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FERD037	Erdinger 20Ltr Deposit (Unit)	CS	1 x 20L	CR	Client Returned		5		
FERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack	24x500ml	24x500ml	NS	No Stock in Wareho		2		
Total Number of Items to be credited on Document Ref: FIN156198 (2 Product Type)							7		

Authorized by: 
[date]



FLARE

BEVERAGES

PO Box 81	Tel : (021) 905 8163
Blackheath	Liquor Lic: NLA33 - 13481
South Africa	VAT No. : 4360199048
7581	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 KZNLVILM/01/2108140006	

Tax Invoice	
TERMS	30 Days
DATE	2024/01/17
DOCUMENT NO.	IN156198
ORDER NO.	SO092533
EXTERNAL ORDER NO.	Chris
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)
ERD014	Erdinger Weissbier 20 Ltr X	4	1086,96	10,00 %	15,00 %	3 913,04
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL) X	4	250,00		0,00 %	1 000,00
ERD001	Erdinger Kristall (12 x 500ml)	1	439,13		15,00 %	439,13
5P010	Pampelmoose 750ml	2	117,39		15,00 %	234,78
ERD111	Erdinger Dunkel Cans (6 X (4 x 500ml)) - 4 Pack	1	613,04		15,00 %	613,04
ERD112	Erdinger Non Alc Cans (6 x (4x500ml)) - 4 Pack X	2	504,35		15,00 %	1 008,70
20L Erdinger out of stock Erdinger non Alc out of stock Return 5x20L empties 						

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 Discount @ 0,00 % Rounding Tax	7 208,69 0,00 0,00 931,31
Total (Incl)		8 140,00

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41405

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

DRIVER NAME Thembu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78-169</u>	VEHICLE REG No:	<u>HBC 747FS</u>
CUSTOMER		DATE RECEIVED	<u>21/02/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Heineken 0.0 4x6 330 ml	50				
2) Heineken Silver 4x6 x 300 ml NRB	30				RETURNS
3) Heineken Silver cans 440 ml	30				
4) Tafel NRB 24 x 330 ml	60				
5) Fruit beer Ana Colada	3				
6) 48 Bir Pink	1				
7) Big red glasses	5				Big red glasses 11905614
8) Empty crates with bottles	212				
9) empty crates	40				RETURNS
10) Empty kegs 30 L Heineken	3				
11) Erdinger 20 L	5				
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>[Signature]</u>	DRIVER: <u>lower not present</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____