



031-7057431

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Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198468 2024-01-28 09:41:53

LOAD SHEET Reference - LSID 78867, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Client Returned		Customer Name: LEVREL & HARDY 1991 CC	
Brief Description of Credit:					
Principal Customer Code: FN0004					

Doc. Date: 2024-01-24		Doc. Ref: FIN156541		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	CR	Client Returned		1	
FER2037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	WC	Client Returned		3	
Total Number of Items to be credited on Document Ref: FIN156541 (2 Product Types)							4	

Authorized by: _____
[date]



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 KZNLV/ILM/01/2108140006

Tax Invoice

TERMS	30 Days
DATE	2024/01/24
DOCUMENT NO.	IN156541
ORDER NO.	SO092926
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	5	1086,96	10,00 %	15,00 %	4 891,30
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL) PLEASE PICK EXPIRED KEGS. THANK YOU	5	250,00		0,00 %	1 250,00
3 Erdinger empty ERD 037 1 Bitburger empty BIT 010 <i>[Signature]</i>						

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	6 141,30
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	733,70
Total (Incl)	6 875,00

LIQUOR RUNNERS

Durban

CREDITS

Nº 43749

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

DRIVER NAME MNDONI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78867	VEHICLE REG No:	FRV 279 FJ
CUSTOMER		DATE RECEIVED	26.01.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liquor City - Ballito Creek (FLARE)</u>					
2) <u>Bitburger Premium Set</u>	2				No Stock FIN 156537
3)					
4)					
5) <u>Topo Lifestyle (FLARE)</u>					
6) <u>ERDINGER N/A CANS</u>	5				No Stock FIN 156564
7) <u>V Weissen CANS</u>	2				
8) <u>J. Caron Canned Cans</u>	2				
9)					
10) <u>Topo Umhlali (FLARE FLARE)</u>					
11) <u>ERDINGER N/A CANS</u>	2				No Stock FIN 156562
12) <u>V URWEISS</u>	1				
13)					
14) <u>Siggis (FLARE)</u>	1				
15) <u>FLORIDA 20LT Keg</u>	3				Empty Keg FIN 156541
16) <u>BITBURGER 30LT Keg</u>	1				
17)					
18) <u>Topo Lifestyle (Premium)</u>					
19) <u>SPRIX hemagrand</u>	1				No Stock HT 1394 PRO.
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>SOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>