

Flare Beverages (Pty) Ltd

Credit Request #105587

30 December 2024 at 07:50



To Enrico Restaurant
Customer Code FH0015

Placed By Bluebird
Warehouse GRG

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
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ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY) - ERD037	Dep	4	250.00	(0.00%)	1 000.00
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DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

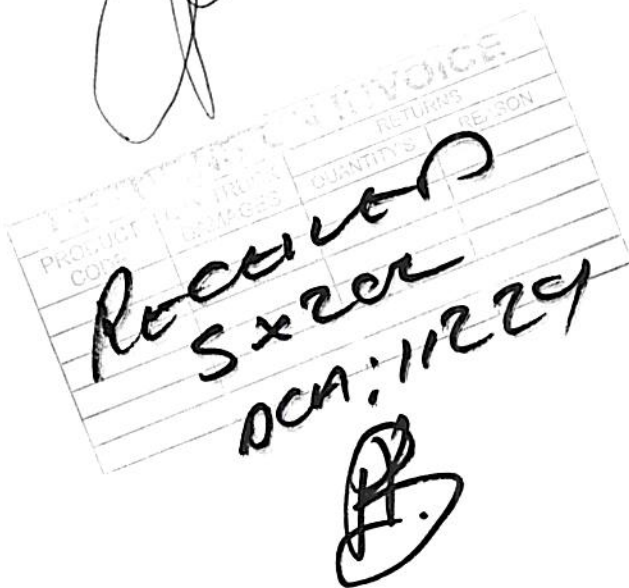
4 Items	R 1 000.00
Subtotal (Incl.)	R 1 000.00
Tax	R 0.00
Total (Incl.)	R 1 000.00

Comment

Reference

Recipients

Signature



Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246
Jeremy@lrsl.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20427692 2025-01-02 10:51:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: ENRICO RESTAURANT
Brief Description of Credit:
Principal Customer Code:

Doc. Date: 2024-12-30 Doc. Ref: FIN105587UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	CR	Crates Returned		5
Total Number of Items to be credited on Document Ref: FIN105587UPL (1 Product Type)							5

Authorized by: _____
[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **4620221699**

To:
FH0015
Enrico Restaurant
Enrico Restaurant (Pty) Ltd
PO Box 1258
Plettenberg Bay
6600

Account	Date	Order No	Delivery Note	Our Reference
FH0015	2025/01/02		105587 UPL	IC035573

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	5.00 Dep	250.00		1 250.00
Received by	-----		Total (Excl)		1 250.00
Date	-----		Discount		0.00
Signed	-----		Tax		0.00
			Total (Incl)		1 250.00
			Total (Incl)		1 250.00