

# Flare Beverages (Pty) Ltd

Credit Request #109785

29 April 2025 at 11:22



To Sol Kitchen Plettenberg Bay - On Hold Placed By Bluebird  
Customer Code FH0032 Warehouse GRG

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
BIT010	Bitburger 30 ltr Deposit (Incoming EMPTY) - BIT010	Dep	3	250.00	(0.00%)	750.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY) - ERD037	Dep	3	250.00	(0.00%)	750.00

6 Items	R 1 500.00
Subtotal (Incl.)	R 1 500.00
Tax	R 0.00
<b>Total (Incl.)</b>	<b>R 1 500.00</b>

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

Comment

Reference

Recipients

Signature

RETURNS ON INVOICE			
PRODUCT	QTY TRUCK DAMAGES	QUANTITIES	REASONS
<b>RECEIVED</b>			
<b>den: 11803</b>			

*PK*  
*1 MAR 2025*

*17*  
*AB*



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR20436185 2025-05-02 11:10:16**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Crates Returned**

**Customer Name: SOL KITCHEN PLETTENBERG**

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date: 2025-04-29    Doc. Ref: FIN109785UPL    GRV: S**

**Credit Type: Upliftment    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	Crates Returned		3
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	CR	Crates Returned		3
<b>Total Number of Items to be credited on Document Ref: FIN109785UPL (2 Product Type)</b>							<b>6</b>

Authorized by: \_\_\_\_\_

[date]

# Tax Credit Note

**Flare Beverages (Pty) Ltd**  
20 Anfield Rd  
Blackheath  
Kuilsriver

Tax Registration **4360199048**  
Telephone **(021) 905 8163**  
Fax **086 231 2643**  
Delivery Method  
VAT Number **4280302912**

**To:**  
**FH0032**  
**Sol Kitchen Plettenberg Bay**  
Actualiz Holidays (Pty) Ltd  
15 Main Rd  
Plettenberg Bay  
6600

Account	Date	Order No	Delivery Note	Our Reference
FH0032	2025/05/02		109785 upl	IC036892

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
BIT010	Bitburger 30 ltr Deposit (Incoming E	3.00 Dep	250.00		750.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	3.00 Dep	250.00		750.00

Received by .....

Date .....

Signed .....

Total (Excl)	1 500.00
Discount	0.00
Tax	0.00
<b>Total (Incl)</b>	<b>1 500.00</b>
<hr/>	
<b>Total (Incl)</b>	<b>1 500.00</b>