

Flare Beverages (Pty) Ltd

Credit Request #115129

30 September 2025 at 11:12



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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ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY) - ERD031	Dep	3	250.00	(0.00%)	750.00
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3 Items R 750.00

Subtotal (Incl.) R 750.00

Tax R 0.00

Total (Incl.) R 750.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Comment

-

Reference

-

Recipients

-

Signature

17/9

Received
Date: 17/9/25
P
B

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20447283 2025-10-03 09:47:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: ENRICO RESTAURANT

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-09-30 Doc. Ref: FIN115129UPL GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 X 30L	CR	Crates Returned		3

Total Number of Items to be credited on Document Ref: FIN115129UPL (1 Product Type)

3

Authorized by: _____

[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

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

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

Account	Date	Order No	Delivery Note	Our Reference
FH0015	2025/09/30	CR20447283	115129 UPL	IC038456

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	3.00 Dep	250.00		750.00
Received by			Total (Excl)		750.00
Date			Discount		0.00
Signed			Tax		0.00
			Total (Incl)		750.00
			Total (Incl)		750.00