



Tax Invoice

TERMS	Current
DATE	2025/04/01
DOCUMENT NO.	IN174305
ORDER NO.	SO111268
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FH0015
CUSTOMER VAT NO.	4620221699

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

Enrico Restaurant
Enrico Restaurant (Pty) Ltd
PO Box 1258
Plettenberg Bay

Liq Licence No WCP/035446

DELIVER TO

Enrico Restaurant
Keurboom Strand
Plettenberg Bay
6600

ATT: Enrico/Matteo/Ornelia

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	2	1130.43		15.00 %	2 260.87
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00

5x 20l EMPTY
1x 30l EMPTY

Erdinger 20L - 5 units Returned
Erdinger 30L - 1 unit Returned
DCA: 12431
12431

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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.

<p>Banking Details:</p> <p>Bank : Nedbank</p> <p>Account Name : Flare Beverages (Pty) Ltd</p> <p>Account No. : 10 30 655 944</p> <p>Branch Code : 118602</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Sub Total EXCL</td> <td style="width: 30%; text-align: right;">2 760.87</td> </tr> <tr> <td>Discount @ 0.00 %</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Rounding</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">339.13</td> </tr> <tr> <td style="border-top: 1px solid black;">Total (Incl)</td> <td style="border-top: 1px solid black; text-align: right;">3 100.00</td> </tr> </table>	Sub Total EXCL	2 760.87	Discount @ 0.00 %	0.00	Rounding	0.00	Tax	339.13	Total (Incl)	3 100.00
Sub Total EXCL	2 760.87										
Discount @ 0.00 %	0.00										
Rounding	0.00										
Tax	339.13										
Total (Incl)	3 100.00										

Tax Credit Note

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	2025/04/04		IN174305	IC036634

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	5.00 Dep	250.00		1 250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	1.00 Dep	250.00		250.00

Received by _____
 Date _____
 Signed _____

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