

Flare Beverages (Pty) Ltd

Credit Request #111832

01 July 2025 at 12:24



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

[Handwritten signature]

RETURNS ON INVOICE

PRODUCT CODE	QTY RETURN	DAMAGES	QUANTITIES	REMARKS	REASON
<i>Accepted</i>					
<i>Ref: 11840</i>					
<i>B</i>					

3/07/2025



REQUEST FOR CREDIT - CR20440690 2025-07-04 09:58:29

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: SOL KITCHEN PLETTENBERG

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-07-01 Doc. Ref: FIN111832UPL 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: FIN111832UPL (1 Product Type)

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	2025/07/04	CR20440690	111832 UPL	IC037483

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>	
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