



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

Tax Invoice

TERMS	Current
DATE	02 Sep 2025
DOCUMENT NO.	IN181000
ORDER NO.	SO118209
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FH0015
CUSTOMER VAT NO.	4620221699

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)
ERD007	Erdinger Brauhaus Lager 30 Ltr	N/S 1	1260.87	50.00 %	15.00 %	630.43
ERD015	Erdinger Weissbier 30 Ltr	1	1695.65		15.00 %	1 695.65
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00

3 Empty's

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

PRODUCT CODE	QTY	REASON	REMARKS
Erdinger 30L	3		Return
Total: 1175.88			

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.

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

Sub Total EXCL	2 826.08
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	348.92
Total (Incl)	3 175.00

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20445292 2025-09-05 10:32:57

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: FH0015

Doc. Date: 2025-09-02 Doc. Ref: FIN181000 GRV: S Credit Type: Clean - Cra 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: FIN181000 (1 Product Type)

3

Authorized by: _____

[date]

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	2025/09/05	CR20445292	IN181000	IC038133

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