



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	2025/02/04
DOCUMENT NO.	IN171995
ORDER NO.	SO108940
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)
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

IX EMPTY RETURNED

DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813

6-02-25

PREPARED BY TRUCK CODE 201. Exchange. Pick up

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	2 760.87
	Discount @ 0.00 %	0.00
	Rounding	0.00
	Tax	339.13
	Total (Incl)	3 100.00

Abbatour Road
George Industria
George
6530



Abbatour 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 - CR20430262 2025-02-07 08:28:28

LOAD SHEET Reference - LSID 14351, DATE Delivered - 2025-02-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC755FS	FIGHTER FN25-270 FC 14		K. SAULSE		

Reason for Credit: Crates Returned

Customer Name: ENRICO RESTAURANT

Brief Description of Credit:

Principal Customer Code: FH0015

Doc. Date: 2025-02-04 **Doc. Ref:** FIN171995 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	CR	Crates Returned		1

Total Number of Items to be credited on Document Ref: FIN171995 (1 Product Type)

1

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	2025/02/07		IN171995	IC036024

<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	1.00 Dep	250.00		250.00
Received by Date Signed					Total (Excl) 250.00 Discount 0.00 Tax 0.00 Total (Incl) 250.00
					Total (Incl) 250.00