



PO Box 81  
Blackheath  
South Africa  
7581

Tel : (021) 905 8163  
Custom Code 2089368  
VAT No. : 4360199048  
Reg No. : 1998/019686/07

**INVOICE TO**

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

ATT: Enrico/Matteo/Ornelia

# Tax Invoice

TERMS	Current
DATE	2025/03/04
DOCUMENT NO.	IN173257
ORDER NO.	SO110206
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FH0015
CUSTOMER VAT NO.	4620221699

**DELIVER TO**

296 Main Str  
Keurboom Strand  
Plettenberg Bay  
6600

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD008	Erdinger Brauhaus Radler 30 Ltr	2	1260.87		15.00 %	2 521.74
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00

*SENT 1x 20P EMPT WEISSBER*

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITIES	REASON
Empty Keg Weissber 20L - 1			Returned
DCD12412			

*[Signature]*

DISTRIBUTION LIQUOR PARTNERS GEORGE RUG 0002013

<b>Banking Details:</b>  Bank : <b>Nedbank</b> Account Name : <b>Flare Beverages (Pty) Ltd</b> Account No. : <b>10 30 655 944</b> Branch Code : <b>118602</b>	SubTotal	3 021.74
	Discount @ 0.00 %	0.00
	Amount Excl Tax	3 021.74
	Tax	378.26
	<b>Total (Incl)</b>	<b>3 400.00</b>

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 - CR20432107 2025-03-07 11:27:35**

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: 2025-03-04    Doc. Ref: FIN173257      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: FIN173257 (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	2025/03/07		IN173257	IC036372

<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	.....			Total (Excl)	250.00
Date	.....			Discount	0.00
Signed	.....			Tax	0.00
				<b>Total (Incl)</b>	<b>250.00</b>
				<hr/>	
				<b>Total (Incl)</b>	<b>250.00</b>