

Flare Beverages (Pty) Ltd

Credit Request #107398

11 February 2025 at 15:26



To Marks Restaurant & Pub (Blend)
Customer Code FH0011

Placed By Bluebird
Warehouse GRG

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY) - ERD037	Dep	1	250.00	(0.00%)	250.00
1 Item						R 250.00
Subtotal (Incl.)						R 250.00
Tax						R 0.00
Total (Incl.)						R 250.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Comment

Reference

Recipients

Signature

Handwritten signatures and initials:
- A large signature resembling "Pic" or "Pik".
- A signature resembling "Bbom".
- A large signature resembling "JGB".
- A large signature resembling "B" or "Bb".

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITIES	REASON
Empty kegs uplifted			
<i>(Signature)</i>	DCA: 6135		

14

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20430773 2025-03-06 12:20:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit:	Crates Returned	Customer Name: MARKS RESTAURANT
Brief Description of Credit:		
Principal Customer Code:		

Doc. Date: 2025-02-12 Doc. Ref: FIN107398UPL GRV: S Credit Type: Upliftment 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: FIN107398UPL (1 Product Type)							1

Authorized by: _____
[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd

20 Anfield Rd
Blackheath
Kuilsriver

To:**FH0011****Marks Restaurant & Pub (Blend)**

Marks Restaurant & Pub (Blend)
18 George Rex Drive
Knysna
6571

Tax Registration **4360199048**Telephone **(021) 905 8163**Fax **086 231 2643**

Delivery Method

VAT Number **4950250276**

Account	Date	Order No	Delivery Note	Our Reference
FH0011	2025/03/07		107398 UPL	IC036377

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
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
					Total (Incl) 250.00
					Total (Incl) 250.00