



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	2025/01/07
DOCUMENT NO.	IN170757
ORDER NO.	SO107666
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	4	1130.43		15.00 %	4 521.74
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	4	250.00		0.00 %	1 000.00

*6\* Supply's 20ltr*

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

RETURNS

PRODUCT / QTY / TRUC  
CODE / / DAMAGE

ERD036-Erdinger 20LTR 20ltr Enrico

Returned

DCA: 17422

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.

<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>	Sub Total EXCL <span style="float: right;">5 521.74</span> Discount @ 0.00 % <span style="float: right;">0.00</span> Rounding <span style="float: right;">0.00</span> Tax <span style="float: right;">678.26</span>
	<b>Total (Incl) <span style="float: right;">6 200.00</span></b>

Abbatoir Road  
George Industria  
George  
6530



Liquor Runners

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 - CR20428294 2025-01-10 13:01:24**

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:** ENRICO RESTAURANT

**Brief Description of Credit:**

**Principal Customer Code:** FH0015

**Doc. Date:** 2025-01-07 **Doc. Ref:** FIN170757 **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		6

**Total Number of Items to be credited on Document Ref:** FIN170757 (1 Product Type) **6**

**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	2025/01/10		IN170757	IC035631

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)	
ERD037	Erdinger 20ltr DEPOSIT (Incoming l	6.00	Dep	250.00		1 500.00	
Received by	-----			Total (Excl)		1 500.00	
Date	-----			Discount		0.00	
Signed	-----			Tax		0.00	
				<b>Total (Incl)</b>		<b>1 500.00</b>	
<hr/>						<b>Total (Incl)</b>	<b>1 500.00</b>