



Tax Invoice

PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

TERMS	Current
DATE	2025/02/11
DOCUMENT NO.	IN172334
ORDER NO.	SO109282
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FH0015
CUSTOMER VAT NO.	4620221699

INVOICE TO

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

Liq Licence No WCP/035446

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)
BIT004	Bitburger Premium Draught - 30ltr	1	1521.74		15.00 %	1 521.74
ERD014	Erdinger Weissbier 20 Ltr	2	1130.43		15.00 %	2 260.87
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250.00		0.00 %	250.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00

1x Empty 20LT

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

ERD 037

DCA 17454

Review

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 4 532.61 Discount @ 0.00 % 0.00 Rounding 0.00 Tax 567.39
	Total (Incl) 5 100.00

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 - CR20430741 2025-02-14 10:48:25

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: 2025-02-11 **Doc. Ref:** FIN172334 **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: FIN172334 (1 Product Type)

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	2025/02/14		IN172334	IC036131

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>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
				Total (Incl)		250.00
				Total (Incl)		250.00