

# Flare Beverages (Pty) Ltd

Credit Request #109334

14 April 2025 at 09:23



To Enrico Restaurant  
Customer Code FH0015

Placed By Bluebird  
Warehouse GRG

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY) - ERD037	Dep	2	250.00	(0.00%)	500.00

*1 - Empty*

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

2 Items	R 500.00
Subtotal (Incl.)	R 500.00
Tax	R 0.00
<b>Total (Incl.)</b>	<b>R 500.00</b>

Comment

-

Reference

-

Recipients

-

Signature

*[Handwritten Signature]*  
1 +

**RETURNS ON INVOICE**

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY	REASON
<i>RECEIVED</i>			
<i>Don! 1 7495</i>			
<i>B only 1x20L</i>			



**REQUEST FOR CREDIT - CR20435081 2025-04-16 12:36:16**

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:**

**Doc. Date: 2025-04-14    Doc. Ref: FIN109334UPL    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: FIN109334UPL (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]

# Tax Credit Note

**Flare Beverages (Pty) Ltd**  
 20 Anfield Rd  
 Blackheath  
 Kuilsriver

Tax Registration **4360199048**  
 Telephone **(021) 905 8163**  
 Fax **086 231 2643**  
 Delivery Method  
 VAT Number **4620221699**

To:  
**FH0015**  
**Enrico Restaurant**  
 Enrico Restaurant (Pty) Ltd  
 PO Box 1258  
 Plettenberg Bay  
 6600

Account	Date	Order No	Delivery Note	Our Reference
FH0015	2025/04/16		109334 UPL	IC036740

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	1.00 Dep			250.00
Received by .....			Total (Excl)		250.00
Date .....			Discount		0.00
Signed .....			Tax		0.00
			<b>Total (Incl)</b>		<b>250.00</b>
			<b>Total (Incl)</b>		<b>250.00</b>