

Flare Beverages (Pty) Ltd

Credit Request #108508

17 March 2025 at 11:38



To Sol Kitchen Plettenberg Bay
Customer Code FH0032
Placed By Bluebird
Warehouse GRG

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
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ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY) - ERD037	Dep	1	250.00	(0.00%)	250.00
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1 Item	R 250.00
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Subtotal (Incl.)	R 250.00
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Tax	R 0.00
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Total (Incl.)	R 250.00
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DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Comment

-

Reference

-

Recipients

-

Signature

Received
den: MKT8
B.

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20432986 2025-03-19 10:46:18

LOAD SHEET Reference - LSID DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: SOL KITCHEN PLETTENBERG
Brief Description of Credit:
Principal Customer Code:

Doc. Date: 2025-03-17 Doc. Ref: FIN108508UPL 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: FIN108508UPL (1 Product Type) 1

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FH0032
Sol Kitchen Plettenberg Bay
Actualiz Holidays (Pty) Ltd
15 Main Rd
Plettenberg Bay
6600

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **4280302912**

Account	Date	Order No	Delivery Note	Our Reference
FH0032	2025/03/19		108508 UPL	IC036478

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