

Flare Beverages (Pty) Ltd

Credit Request #108513

17 March 2025 at 12:34



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	1	250.00	(0.00%)	500.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY) - ERD031	Dep	1	250.00	(0.00%)	250.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

3 Items R 750.00
Subtotal (Incl.) R 750.00
Tax R 0.00
Total (Incl.) R 750.00

Comment

-

Reference

-

Recipients

-

Signature



Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20432992 2025-03-19 10:47:33

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:

Doc. Date: 2025-03-17 Doc. Ref: FIN108513UPL 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
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 x 30L	CR	Crates Returned		1

Total Number of Items to be credited on Document Ref: FIN108513UPL (2 Product Type)

2

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	2025/03/19		108513 UPL	IC036477

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	1.00 Dep	250.00		250.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	1.00 Dep	250.00		250.00
Received by	-----		Total (Excl)		500.00
Date	-----		Discount		0.00
Signed	-----		Tax		0.00
			Total (Incl)		500.00
			Total (Incl)		500.00