



PO Box 81
Blackheath
South Africa
7581

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

Tax Invoice

TERMS	Current
DATE	2024/12/17
DOCUMENT NO.	IN169894
ORDER NO.	SO106812
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)
ERD014	Erdinger Weissbier 20 Ltr	3	1130.43		15.00 %	3 391.30
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	3	250.00		0.00 %	750.00

expired.

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

RETURN ON INVOICE

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITY	REASON

[Handwritten signatures and stamps over the return table]

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	4 141.30
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	508.70

Total (Incl) 4 650.00



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REQUEST FOR CREDIT - CR20426596

2024-12-19 11:21:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Return Expiry Date Reached

Customer Name: ENRICO RESTAURANT

Brief Description of Credit:

Principal Customer Code: FH0015

Doc. Date: 2024-12-17		Doc. Ref: FIN169894		GRV:		Credit Type: Credit		Invoice Amt: R 4650	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch		QTY	
FERD014	Erdinger Weissbier 20 Ltr	CS	20 Ltr	R1	Return Expiry Date			3	
Total Number of Items to be credited on Document Ref: FIN169894 (1 Product Type)								3	

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	2024/12/19	SO106812	IN169894	IC035461

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD014	Erdinger Weissbier 20 Ltr	3.00 20 Ltr	1300.00	508.70	3 900.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing l	3.00 Dep	250.00		750.00
Received by			Total (Excl)		4 141.30
Date			Discount		0.00
Signed			Tax		508.70
			Total (Incl)		4 650.00
			Total (Incl)		4 650.00