

Flare Beverages (Pty) Ltd

Credit Request #107622

18 February 2025 at 10:44



To Enrico Restaurant
Customer Code FH0015

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	2	250.00	(0.00%)	500.00
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DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

2 Items	R 500.00
Subtotal (Incl.)	R 500.00
Tax	R 0.00
Total (Incl.)	R 500.00

Comment

Reference

Recipients

Signature

RECEIVED
Pen: 6142
B.

Abbatior Road
George Industria
George
6530

Abbatior 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 - CR20431122 2025-02-21 11:19:22

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: 2025-02-18 Doc. Ref: FIN107622UPL 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		2

Total Number of Items to be credited on Document Ref: FIN107622UPL (1 Product Type)

2

Authorized by: _____

[date]

Tax Credit Note

Page 1 of 1

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	2025/02/21		107622 UPL	IC036211

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	2.00	Dep	250.00		500.00
Received by				Total (Excl)		500.00
Date				Discount		0.00
Signed				Tax		0.00
				Total (Incl)		500.00
				Total (Incl)		500.00