

Flare Beverages (Pty) Ltd

Credit Request #106212

14 January 2025 at 15:10



To Moss & Maple Restaurant
Customer Code FE0470
Placed By Bluebird
Warehouse GRG

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
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ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY) - ERD031	Dep	3	250.00	(0.00%)	750.00
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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@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20428948 2025-01-22 09:02:47

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: MOSS & MAPLE RESTUARANT

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-14 Doc. Ref: FIN106212UPL 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		3

Total Number of Items to be credited on Document Ref: FIN106212UPL (1 Product Type) 3

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FE0470
Moss & Maple Restaurant
Farm Craigsvlew 541
Keurboom Heghts
Plettenberg Bay
6600

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

Account	Date	Order No	Delivery Note	Our Reference
FE0470	2025/01/22		106212 UPL	IC035804

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	3.00	Dep	250.00		750.00
Received by						Total (Excl) 750.00
Date						Discount 0.00
Signed						Tax 0.00
						Total (Incl) 750.00
						Total (Incl) 750.00