



Tax Invoice

TERMS	Current
DATE	2025/01/21
DOCUMENT NO.	IN171354
ORDER NO.	SO108280
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FH0015
CUSTOMER VAT NO.	4620221699

PO Box 81
Blackheath
South Africa
7581

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

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)
BIT004	Bitburger Premium Draught - 30ltr	1	1521.74		15.00 %	1 521.74
ERD014	Erdinger Weissbier 20 Ltr	2	1130.43		15.00 %	2 260.87
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250.00		0.00 %	250.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00

3 Empty

EFT

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

22/01/25

RETURNS ON INVOICE			
ITEM	QUANTITY	REASON	STATUS
Erdinger 20l	3	Empty	Pickup
Dem: 171354			

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.

<p>Banking Details:</p> <p>Bank : Nedbank</p> <p>Account Name : Flare Beverages (Pty) Ltd</p> <p>Account No. : 10 30 655 944</p> <p>Branch Code : 118602</p>	<table style="width: 100%;"> <tr> <td style="width: 70%;">Sub Total EXCL</td> <td style="text-align: right;">4 532.61</td> </tr> <tr> <td>Discount @ 0.00 %</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Rounding</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">567.39</td> </tr> <tr> <td>Total (Incl)</td> <td style="text-align: right;">5 100.00</td> </tr> </table>	Sub Total EXCL	4 532.61	Discount @ 0.00 %	0.00	Rounding	0.00	Tax	567.39	Total (Incl)	5 100.00
Sub Total EXCL	4 532.61										
Discount @ 0.00 %	0.00										
Rounding	0.00										
Tax	567.39										
Total (Incl)	5 100.00										

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20429339 2025-01-24 08:31:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: **Crates Returned** **Customer Name: ENRICO RESTAURANT**
Brief Description of Credit:
Principal Customer Code: FH0015

Doc. Date: 2025-01-21 Doc. Ref: FIN171354 GRV: S Credit Type: Clean - Cra 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: FIN171354 (1 Product Type) 3

Authorized by: _____
[date]

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	2025/01/24		IN171354	IC035844

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD037	Erdinger 20ltr 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