



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

Tax Invoice

| | |
|--------------------|------------|
| TERMS | Current |
| DATE | 2025/04/22 |
| DOCUMENT NO. | IN175084 |
| ORDER NO. | SO112079 |
| EXTERNAL ORDER NO. | NL |
| CUSTOMER ACCOUNT | FH0015 |
| CUSTOMER VAT NO. | 4620221699 |

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) |
|--------|--|----------|-----------------|--------|----------|-----------------|
| ERD015 | Erdinger Weissbier 30 Ltr | 2 | 1695.65 | | 15.00 % | 3 391.30 |
| ERD017 | Erdinger 30ltr DEPOSIT (Outgoing FULL) | 2 | 250.00 | | 0.00 % | 500.00 |

RETURNS ON INVOICE

| PRODUCT CODE | QTY TRUCK DAMAGES | RETURNS | |
|--------------|-------------------|------------|---------|
| | | QUANTITIES | REASON |
| Erdinger 30l | 1 | 1 | Ret up. |
| Erdinger 30l | 1 | 1 | " " |
| Total: 11302 | | | |

2 EMPTIES
30l

**DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813**

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 3 891.30 Discount @ 0.00 % 0.00 Rounding 0.00 Tax 508.70 |
| | Total (Incl) 4 400.00 |

Abbattoir Road
George Industria
George
6530

Abbattoir 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 - CR20435680 2025-04-25 10:32:54

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: 2025-04-22 **Doc. Ref:** FIN175084 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|----------------------------------|------|----------|-------------|-----------------|-------|----------|
| FBIT010 | BITBURGER EMPTY DRAUGHT 30 L | EA | 1 x 30L | CR | Crates Returned | | 1 |
| FERD037U | ERDINGER 20LTR DEPOSIT (1 X 20L) | EA | 1 x 20L | CR | Crates Returned | | 1 |
| Total Number of Items to be credited on Document Ref: FIN175084 (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 | 2025/04/25 | | IN175084 | IC036820 |

| Item Code | Item Description | Quantity | Unit | Disc % | Tax | Total (Incl) | |
|-------------------|--------------------------------------|----------|------|--------|--------|---------------------|---------------|
| BIT010 | Bitburger 30 ltr Deposit (Incoming E | 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 |