

Flare Beverages (Pty) Ltd

Credit Request #109578

22 April 2025 at 10:04



To Enrico Restaurant
Customer Code FH0015

Placed By Bluebird
Warehouse GRG

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY) - ERD037	Dep	2	250.00	(0.00%)	500.00

2 Items R 500.00

Subtotal (Incl.) R 500.00

Tax R 0.00

Total (Incl.) R 500.00

**DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813**

Comment

-
Reference 2x EMPTY
- 20l
Recipients

Signature

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASONS
Received den: 11802			



REQUEST FOR CREDIT - CR20435632 2025-04-25 10:30:56

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:

Doc. Date: 2025-04-22 Doc. Ref: FIN109578UPL 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: FIN109578UPL (1 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		109578 UPL	IC036819

<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	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
						<hr/>
						Total (Incl) 500.00