



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	2024/12/23
DOCUMENT NO.	IN170238
ORDER NO.	SO107119
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)
ERD014	Erdinger Weissbier 20 Ltr	4	1130.43		15.00 %	4 521.74
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	4	250.00		0.00 %	1 000.00

85% - Empty 20LT.

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
		08	Empty
		Dat 17403	

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	5 521.74
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	678.26

Total (Incl) 6 200.00

REQUEST FOR CREDIT - CR204271932024-12-26 10:08:57

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: 2024-12-23

Doc. Ref: FIN170238

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		8

Total Number of Items to be credited on Document Ref: FIN170238 (1 Product Type)

8

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	2024/12/27		IN170238	IC035501

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	8.00 Dep	250.00		2 000.00
Received by					Total (Excl) 2 000.00
Date					Discount 0.00
Signed					Tax 0.00
					Total (Incl) 2 000.00
					Total (Incl) 2 000.00