

# Flare Beverages (Pty) Ltd

Credit Request #107907

25 February 2025 at 14:18



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

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

2 Items	R 500.00
Subtotal (Incl.)	R 500.00
Tax	R 0.00
<b>Total (Incl.)</b>	<b>R 500.00</b>

Comment

-

Reference

-

Recipients

-

Signature

**RETURNS ON INVOICE**

PRODUCT CODE: **17463**

QUANTITY: **2**

REASON: **RETURNED**

DATE: **25 FEB 2025**

SIGNATURE: **[Red Signature]**

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 - CR20431636 2025-02-28 12:31:09**

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: 2025-02-25    Doc. Ref: FIN109707UPL    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: FIN109707UPL (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	2025/02/28		107907 UPL	IC036289

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity 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
			<b>Total (Incl)</b>		<b>500.00</b>
			<hr/>		
			<b>Total (Incl)</b>		<b>500.00</b>