

Flare Beverages (Pty) Ltd

Credit Request #106791

28 January 2025 at 11:56



To Enrico Restaurant
Customer Code FH0015

Placed By Bluebird
Warehouse GRG

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
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ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY) - ERD037	Dep	3	250.00	(0.00%)	750.00
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3 Items R 750.00

Subtotal (Incl.) R 750.00

Tax R 0.00

Total (Incl.) R 750.00

**DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813**

Comment

-

Reference

-

Recipients

-

Signature

2x Empty
[Signature]

RETURNS ON INVOICE			
PRODUCT CODE	CITY TRUCK DAMAGES	QUANTITY'S	REASON*
	uplifted		
	20LT kegs Empty		
	DCA: 17443		

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 - CR20429805 2025-01-31 13:08:46

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: 2025-01-28 **Doc. Ref:** FIN106791UPL **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: FIN106791UPL (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	2025/01/31		106791 UPL	IC035934

<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
				Total (Incl)	500.00
				<hr/>	
				Total (Incl)	500.00