



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	2024/12/30
DOCUMENT NO.	IN170439
ORDER NO.	SO107326
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	5	1130.43		15.00 %	5 652.17
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	5	250.00		0.00 %	1 250.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

RETURNS ON INVOICE
PRODUCT CODE
QUANTITY
REASON

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	6 902.17
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	847.83
Total (Incl)	7 750.00



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Tax	847.83

Total (Incl) 7 750.00

Abbatior Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za



Liquor Runner George

Abbatior Road
George Industria
George
6530

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20427678 2024-12-31 09:56:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Cancelled by Principal	Customer Name: ENRICO RESTAURANT
Brief Description of Credit:		
Principal Customer Code:	FH0015	

Doc. Date: 2024-12-30	Doc. Ref: FIN170439	GRV: S	Credit Type: Credit	Invoice Amt: R 7750
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD014	Erdinger Weissbier 20 Ltr	CS	20 Ltr	P1	Cancelled by Princip		5
Total Number of Items to be credited on Document Ref: FIN170439 (1 Product Type)							5

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	2024/12/30	SO107326	IN170439	IC035532

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD014	Erdinger Weissbier 20 Ltr	5.00 20 Ltr	1300.00	847.83	6 500.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing I	5.00 Dep	250.00		1 250.00
Received by	-----		Total (Excl)		6 902.17
Date	-----		Discount		0.00
Signed	-----		Tax		847.83
			Total (Incl)		7 750.00
			Total (Incl)		7 750.00