

Flare Beverages (Pty) Ltd

Credit Request #86515

05 September 2023 at 14:25

7/09/23
[Signature]



To Cornuti Stella e Luna
Customer Code FH0014

Placed By Sales Admin
Warehouse GRG

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
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EP	Deposit Upliftment Request	30 or 20 ltr	3	250.00	(0.00%)	750.00
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BILBURGER
BT004

~~STANGE~~
~~WISSER~~

3 Items
Subtotal (Incl.)
Tax
Total (Incl.)

R 750.00
R 750.00
R 0.00
R 750.00

Comment

Reference

Recipients

Signature

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

RETURNS ON INVOICE

PRODUCT CODE	QUANTITY'S	REASON
RETURNED		
DAMAGES		
UNTRUCK		

Accepted
Date: 11/09/23
[Signature]