

Flare Beverages (Pty) Ltd

Credit Request #104757

10 December 2024 at 15:23



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	3	250.00	(0.00%)	750.00
3 Items						R 750.00
Subtotal (Incl.)						R 750.00
Tax						R 0.00
Total (Incl.)						R 750.00

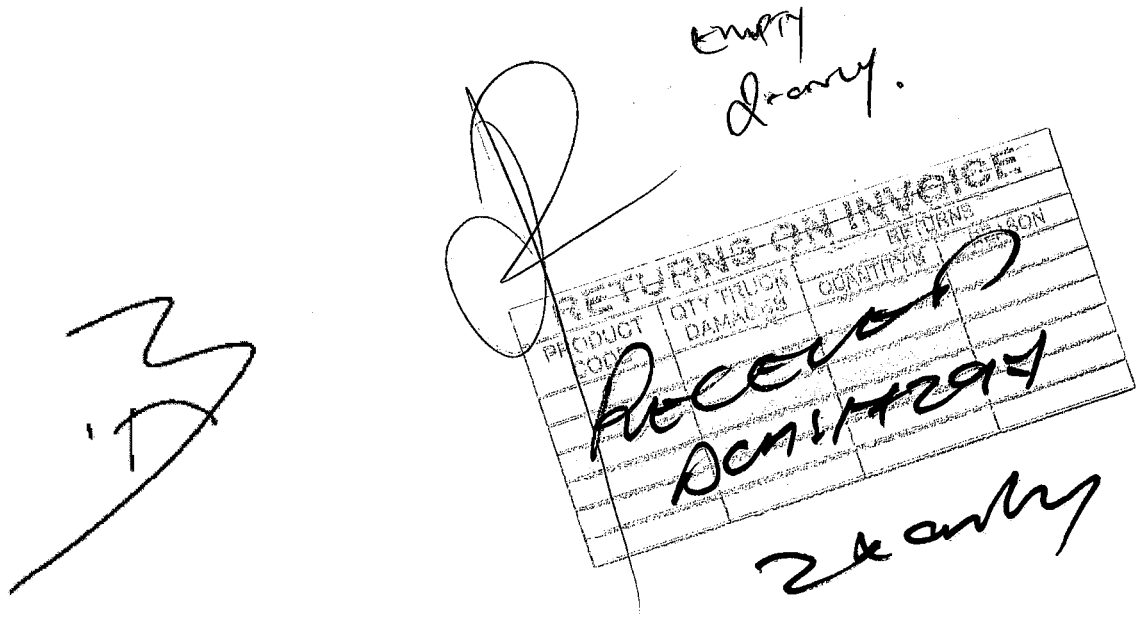
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Comment

Reference

Recipients

Signature



Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20425972 2024-12-13 14:23:11

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: 2024-12-10 Doc. Ref: FIN104757UPL 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: FIN104757UPL (1 Product Type) 2

Tax Credit Note

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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	2024/12/13		104757 UPL	IC035398

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	3.00 Dep	250.00		750.00
Received by					Total (Excl) 750.00
Date					Discount 0.00
Signed					Tax 0.00
					Total (Incl) 750.00
					Total (Incl) 750.00