

Flare Beverages (Pty) Ltd

Credit Request #91417

26 December 2023 at 13:15



To Enrico Restaurant
Customer Code FH0015

Placed By Bluebird
Warehouse GRG

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
DEP	Deposit Upliftment Request	30 or 20 ltr	10	250.00	(0.00%)	2 500.00

10 Items R 2 500.00

Subtotal (Incl.) R 2 500.00

Tax R 0.00

Total (Incl.) R 2 500.00

Comment

Reference

Recipients

Signature

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

RETURNS ON INVOICE		
ENO014	6	Pick up
BITODS	2	
ENO014 KEYS		
DLA 15788		

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.lrso.co.za

REQUEST FOR CREDIT - CR20402715 2024-01-02 11:37:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: ENRICO REST PLETT

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2023-12-27 Doc. Ref: FIN91417UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT010	Bitburger Empty Draught 30 L	EA	1 x 30L	CR	Crates Returned		2
FERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	CR	Crates Returned		6

Total Number of Items to be credited on Document Ref: FIN91417UPL (2 Product Type)

8

Authorized by: _____

[date]