

Flare Beverages (Pty) Ltd

Credit Request #95020

02 April 2024 at 11:08



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	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

Comment

-

Reference

-

Recipients

-

Signature

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



REQUEST FOR CREDIT - CR20409161

2024-04-08 08:51:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Brief Description of Credit:

Principal Customer Code:

Crates Returned

Customer Name: ENRICO RESTAURANT

Doc. Date: 2024-04-02		Doc. Ref: FIN95020UPL		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		3	
Total Number of Items to be credited on Document Ref: FIN95020UPL (1 Product Type)								3

Authorized by: _____

[date]