



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice

TERMS	Current
DATE	2024/09/09
DOCUMENT NO.	IN165264
ORDER NO.	SO102163
EXTERNAL ORDER NO.	100728
CUSTOMER ACCOUNT	FH0015
CUSTOMER VAT NO.	4620221699

INVOICE TO

Enrico Restaurant
Enrico Restaurant (Pty) Ltd
PO Box 1258
Plettenberg Bay

Liq Licence No WCP/035446

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	3	1130.43		15.00 %	3 391.29
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	3	250.00		0.00 %	750.00
BIT004	Bitburger Premium Draught - 30ltr	1	1521.74		15.00 %	1 521.74
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250.00		0.00 %	250.00

Handwritten notes:
- "EMPTIE RETURN 3X 20LT." with a signature.
- "DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813" in red.
- "Pick up" and "DEN 14022" with a signature.

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	5 913.03
Discount @ 0.00 %	0.00
Rounding	0.02
Tax	736.95
Total (Incl)	6 649.98

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrso.co.za

Liquor Runner George

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

REQUEST FOR CREDIT - CR20418581 2024-09-11 10:00:01

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
Brief Description of Credit:
Principal Customer Code: FH0015
Customer Name: ENRICO RESTAURANT

Doc. Date: 2024-09-09 Doc. Ref: FIN165264 GRV: S Credit Type: Clean - Cra 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		3

Total Number of Items to be credited on Document Ref: FIN165264 (1 Product Type) 3

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuiilsriver

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	2024/09/11		IN165264	IC034168

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