

Flare Beverages (Pty) Ltd

Credit Request #103253

11 November 2024 at 08:32



To Searles Village Restaurant
Customer Code FE0474
Placed By Bluebird
Warehouse GRG

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD043	Erdinger Dunkel 20 Ltr - ERD043	20 Ltr	2	1 300.00	(15.00%)	2 600.00
ERD014	Erdinger Weissbier 20 Ltr - ERD014	20 Ltr	2	1 300.00	(15.00%)	2 600.00
KK3-GP	Kleiner Keiler S/Cherry Liquer (72x20ml) - KK3-GP	72x20m l	1	1 050.00	(15.00%)	1 050.00
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813				5 Items		R 6 250.00
				Subtotal (Incl.)		R 6 250.00
				Tax		R 815.22
				Total (Incl.)		R 6 250.00

Comment
The erdinger dunkel kegs was 50% off. Expired stock

Reference

Recipients

13.11.2024.

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
ERD043		2	EXPIRED
ERD014		2	GOOD STOCK
KK3-GP		1	
DCA		14072	

Signature

A handwritten signature in black ink, consisting of several overlapping loops and a final downward stroke.A handwritten signature in black ink, featuring a large, stylized 'B' shape with a vertical line through the center and a long diagonal stroke extending from the bottom left.

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



REQUEST FOR CREDIT - CR20423196 2024-11-14 09:15:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Return Expiry Date Reached

Customer Name: SEARLES VILLIAGE RESTAURA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-11-12 Doc. Ref: FIN103253UPL GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD043	ERDINGER DUNKEL (1 X 20L)	KEG	1 X 20L	R1	Return Expiry Date		2
FERD014U	ERDINGER WEISSBIER 20 LTR	Keg	1 x 20L	W5	Client Returned		2
FKK3-GP	KLEINER KEILER S CHERRY LIQUER (72 X 20ML)	CS	72 X 20ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN103253UPL (3 Product Type)

5

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FE0474
Searles Village Restaurant
55 Long street
Groot Brakrivier
6525

Tax Registration **4360199048**
Telephone **(021) 905 8163**
Fax **086 231 2643**
Delivery Method
VAT Number **2005/033692/23**

Account	Date	Order No	Delivery Note	Our Reference
FE0474	2024/11/14		103253 UPL	IC034982

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD043	Erdinger Dunkel 20 Ltr	2.00 20 Ltr	1130.43	339.13	2 599.99
ERD014	Erdinger Weissbier 20 Ltr	2.00 20 Ltr	1130.43	339.13	2 599.99
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x2	1.00 72x20ml	913.04	136.96	1 050.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing I	2.00 Dep	250.00	75.00	575.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing I	2.00 Dep	250.00	75.00	575.00

Received by _____
Date _____
Signed _____

Total (Excl)	6 434.76
Discount	0.00
Tax	965.22
Total (Incl)	7 399.98
Total (Incl)	7 400.00