



PO Box 81
Blackheath
South Africa
7581

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

INVOICE TO

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

Liq Licence No WCP/035446

Tax Invoice

TERMS	Current
DATE	2024/03/12
DOCUMENT NO.	IN158522
ORDER NO.	SO095023
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FH0015
CUSTOMER VAT NO.	4620221699

DELIVER TO

Enrico Restaurant
Keurboom Strand
Plettenberg Bay
6600

ATT: Enrico/Matteo/Ornelia

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>																				
ERD015	Erdinger Weissbier 30 Ltr ✓	1	1630,43		15,00 %	1 630,43																				
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00																				
3X Empty 30LT kegs <table><tr><th colspan="4">RETURNS ON INVOICE</th></tr><tr><th>PRODUCT CODE</th><th>QTY TRUCK DAMAGES</th><th>RETURNS QUANTITIES</th><th>REASON</th></tr><tr><td>Bel</td><td></td><td>3</td><td>Pick up</td></tr><tr><td colspan="4">DCA: 11375</td></tr><tr><td colspan="4">DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813</td></tr></table>							RETURNS ON INVOICE				PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITIES	REASON	Bel		3	Pick up	DCA: 11375				DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813			
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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	1 880,43
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	244,57

Total (Incl) 2 125,00

REQUEST FOR CREDIT - CR20407854

2024-03-15 12:03:03

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: FH0015

Crates Returned

Customer Name: ENRICO RESTAURANT

Doc. Date: 2024-03-12		Doc. Ref: FIN158522		GRV: S		Credit Type: Clean - Cra		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: FIN158522 (1 Product Type)									3