



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	2024/10/15
DOCUMENT NO.	IN166794
ORDER NO.	SO103704
EXTERNAL ORDER NO.	NL
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>																				
ERD014	Erdinger Weissbier 20 Ltr	2	1130.43		15.00 %	2 260.87																				
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00																				
IX EMPTY <table><tr><th colspan="4">RETURNS ON INVOICE</th></tr><tr><th>PRODUCT CODE</th><th>QTY TRUCK DAMAGES</th><th>RETURNS QUANTITY'S</th><th>REASON</th></tr><tr><td>Erdinger 20L</td><td></td><td>1</td><td>Rate up</td></tr><tr><td colspan="4">QCA: 17100</td></tr><tr><td colspan="4">IP</td></tr></table> DISTRIBUTOR LIQUOR RUNNERS, GEORGE RG0002813							RETURNS ON INVOICE				PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	REASON	Erdinger 20L		1	Rate up	QCA: 17100				IP			
RETURNS ON INVOICE																										
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Erdinger 20L		1	Rate up																							
QCA: 17100																										
IP																										

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	2 760.87
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	339.13
Total (Incl)	3 100.00

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.lrsa.co.za

REQUEST FOR CREDIT - CR20421099 2024-10-18 08:39:52

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 RESTAURANT
Brief Description of Credit:		
Principal Customer Code:	FH0015	

Doc. Date: 2024-10-15 Doc. Ref: FIN166794 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		1
Total Number of Items to be credited on Document Ref: FIN166794 (1 Product Type)							1

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

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	2024/10/18		IN166794	IC034557

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	1.00	Dep	250.00		250.00
Received by				Total (Excl)		250.00
Date				Discount		0.00
Signed				Tax		0.00
				Total (Incl)		250.00
				Total (Incl)		250.00