



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	2023/12/12
DOCUMENT NO.	IN154779
ORDER NO.	SO091059
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FH0015
CUSTOMER VAT NO.	4620221699

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)
BIT004	Bitburger Premium Draught - 30ltr	1	1347,83		15,00 %	1 347,83
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250,00		0,00 %	250,00
ERD014	Erdinger Weissbier 20 Ltr	*2	1086,96		15,00 %	2 173,91
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00

Handwritten notes:
 - "EXPIRES" with an arrow pointing to ERD014
 - "NOT DELIVER" with an arrow pointing to ERD036
 - "DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813" in red
 - "14/12/2023" in blue ink
 - "RETURNS ON INVOICE" stamp with a table below it:

PRODUCT	QUANTITY	REASON
ERD014	2	EXP

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	4 271,74
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	528,26
Total (Incl)	4 800,00

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20401481 2023-12-19 09:09:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: ENRICO REST PLETT

Brief Description of Credit:

Principal Customer Code: FH0015

Doc. Date: 2023-12-12 Doc. Ref: FIN154779 GRV: S Credit Type: Part Credit Invoice Amt: R 4050

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD014	Erdinger Weissbier 20 Ltr	20 Ltr	20 Ltr	R3	Expired - Within Ex		2
Total Number of Items to be credited on Document Ref: FIN154779 (1 Product Type)							2

Authorized by: _____

[date]



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Enrico Restaurant
Enrico Restaurant (Pty) Ltd
PO Box 1258
Plettenberg Bay
6600

ATT: Enrico/Matteo/Ornelia

Tax Credit Note

CR REASON	Expired Stock
DATE	2023/12/19
DOCUMENT NO.	IC031727
REFERENCE NO.	IN154779
EXTERNAL ORDER NO.	CR20401481
CUSTOMER ACCOUNT	FH0015
CUSTOMER VAT NO.	4620221699

DELIVER TO

296 Main Str
Keurboom Strand
Plettenberg Bay
6600

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	017	2	1086.96		15.00 %	2,173.92
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	017	2	250.00		0.00 %	500.00

Banking Details:

Bank : **Nedbank**
Account Name : **Flare Beverages (Pty) Ltd**
Account No. : **10 30 655 944**
Branch Code : **118602**

SubTotal	2,673.92
Discount @ 0.00 %	0.00
Amount Excl Tax	2,673.92
Tax	326.09

Total (Incl) 3,000.00