

Credit Request #90910

12 Dec 2023 at 13:45



Customer
Enrico Restaurant

Placed by
Bluebird

Customer code
FH0015

Warehouse
GRG

Product	List price	Disc	Prices	Qty	Tax(%)	Amount
DEP						
Deposit Upliftment Request	R 250,00		R 250,00	5	0	R 1 250,00
5 Items						R 1 250,00
Subtotal (Incl.)						R 1 250,00
Tax (0%)						R 0,00
Total (Incl.)						R 1 250,00

Comment
-

Reference
-

Recipients
-

Signature

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Lucien @ Enrico's
071 605 5393

2 P

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
ERDOP		2	Pick up
ERDOP		3	Pick up
Empty kegs			
DCA 15782			Tash

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 - CR20401782 2023-12-20 12:56:02

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 REST PLETT

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2023-12-14 Doc. Ref: FIN90910UPL GRV: S Credit Type: Upliftment 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		2
FERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	CR	Crates Returned		3

Total Number of Items to be credited on Document Ref: FIN90910UPL (2 Product Type)

Authorized by: _____

[date]



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/12/22
DOCUMENT NO.	IC031733
REFERENCE NO.	90910
EXTERNAL ORDER NO.	CR20401782
CUSTOMER ACCOUNT	FH0015
CUSTOMER VAT NO.	4620221699

INVOICE TO

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

ATT: Enrico/Matteo/Ornelia

DELIVER TO

296 Main Str
Keurboom Strand
Plettenberg Bay
6600

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT010	Bitburger 30 ltr Deposit (Incoming EMPTY)	017	2	250.00		0.00 %	500.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	017	3	250.00		0.00 %	750.00

Banking Details:

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

SubTotal	1,250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,250.00
Tax	0.00

Total (Incl) 1,250.00