

Flare Beverages (Pty) Ltd

Credit Request #93515
20 February 2024 at 10:13



To

Enrico Restaurant

Placed By

Bluebird

Customer Code

FH0015

Warehouse

CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
DEP	Deposit Upliftment Request	30 or 20 ltr	6	250.00	(0.00%)	1 500.00
6 Items						R 1 500.00
Subtotal (Incl.)						R 1 500.00
Tax						R 0.00
Total (Incl.)						R 1 500.00

BIT : 300 4
ERIDIN : 200 2

Comment
-
Reference
-
Recipients
-
Signature

[Handwritten signature]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITY'S	REASON
RECEIVED				
AM: 12/110				

[Handwritten signature]

Abbatior Road
George Industria
George
6530

Abbatior 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 - CR20406597 2024-02-23 11:39:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: ENRICO RESTAURANT
Brief Description of Credit:
Principal Customer Code:

Doc. Date: 2024-02-20 Doc. Ref: FIN93515UPL 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		4
FERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	CR	Crates Returned		2
Total Number of Items to be credited on Document Ref: FIN93515UPL (2 Product Type)							6

Authorized by: _____
[date]