

Flare Beverages (Pty) Ltd

Credit Request #93516

20 February 2024 at 10:16



To Enrico Restaurant
Customer Code FH0015

Placed By Sales Admin
Warehouse GRG

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD043	Erdinger Dunkel 20 Ltr	20Ltr	3	1 250.00	(15.00%)	3 750.00
3 Items						R 3 750.00
Subtotal (Incl.)						R 3 750.00
Tax						R 489.13
Total (Incl.)						R 3 750.00

Comment

-

Reference

-

Recipients

-

Signature

-

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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 - CR20406596 2024-02-23 11:41:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Client Returned		Customer Name: ENRICO RESTAURANT			
Brief Description of Credit:							
Principal Customer Code:							
Doc. Date: 2024-02-20		Doc. Ref: FIN93516UPL	GRV: S	Credit Type: Upliftment	Invoice Amt: R 0		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD043U	Erdinger Dunkel 20L	EA	1 x 20L	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: FIN93516UPL (1 Product Type)							3

Authorized by: _____
[date]