

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246
Jeremy@lrso.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20404376 2024-01-23 11:06:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: FH0032

Customer Name: Sol Kitchen Plettenberg Bay

Doc. Date: 2024-01-16 Doc. Ref: FIN156146 GRV: Credit Type: Credit Invoice Amt: R 1250

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD014	Erdinger Weissbier 20 Ltr	20 Ltr	20 Ltr	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: FIN156146 (1 Product Type)

1

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

INVOICE TO

Sol Kitchen Plettenberg Bay
Actualiz Holidays (Pty) Ltd
15 Main Rd
Plettenberg Bay
6600

ATT:

Tax Credit Note

CR REASON	Expired Stock
DATE	2024/01/25
DOCUMENT NO.	IC032081
REFERENCE NO.	IN156146
EXTERNAL ORDER NO.	CR20404376
CUSTOMER ACCOUNT	FH0032
CUSTOMER VAT NO.	4280302912

DELIVER TO

Sol Kitchen Plettenberg Bay
Shop 6 Yellowwoods Building
15 Main RD
Plettenberg Bay
6600

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	017	1	1086.96		15.00 %	1,086.96
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	017	1	250.00		0.00 %	250.00

Banking Details:

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

SubTotal	1,336.96
Discount @ 0.00 %	0.00
Amount Excl Tax	1,336.96
Tax	163.04
Total (Incl)	1,500.00