



TERMS	Current
DATE	2024/07/24
DOCUMENT NO.	IN163403
ORDER NO.	SO100158
EXTERNAL ORDER NO.	as
CUSTOMER ACCOUNT	FH0015
CUSTOMER VAT NO.	4620221699

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

Liq Licence No WCP/035446

Enrico Restaurant
Keurboom Strand
Plettenberg Bay
6600

ATT: Enrico/Matteo/Ornelia

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.

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

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Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20415699 2024-07-26 10:37:49

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 RESTAURANT
Brief Description of Credit:		
Principal Customer Code:	FH0015	

Doc. Date: 2024-07-24 Doc. Ref: FIN163403 GRV: S Credit Type: Clean - Cra 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		1
FERD031U	ERDINGER 30L EMPTY INCOMING	EA	1 x 30L	CR	Crates Returned		1
Total Number of Items to be credited on Document Ref: FIN163403 (2 Product Type)							2

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FH0015
Enrico Restaurant
Enrico Restaurant (Pty) Ltd
PO Box 1258
Plettenberg Bay
6600

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
Tax Registration 4620221699

Account	Date	Order No	Delivery Note	Our Reference
FH0015	2024/07/26		IN163403	IC033716

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	1.00	Dep	250.00			250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	1.00	Dep	250.00			250.00
Total (Excl)							500.00
Tax							0.00
Total (Incl)							500.00
Discount							0.00

Received by _____
Date _____
Signed _____

Total (Incl) 500.00