

Flare Beverages (Pty) Ltd

Credit Request #94710

22 March 2024 at 11:51



To Cornuti Stella e Luna - On Hold
Customer Code FH0014

Placed By Sales Admin
Warehouse GRG

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
DEP	Deposit Upliftment Request	30 or 20 ltr	16	250.00	(0.00%)	4 000.00
			15			
			16 Items			R 4 000.00
			Subtotal (Incl.)			R 4 000.00
			Tax			R 0.00
			Total (Incl.)			R 4 000.00

Comment

Reference

Recipients

Signature

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
RECEIVED			
DN: 11380			

8 X 20 LTR S

7 X 30 LTR S

Abbatoir Road
George Industria
George
6530

Abbatoir 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 - CR20408664 2024-03-27 11:30:51

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:

Doc. Date: 2024-03-25 Doc. Ref: FIN94765UPL 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

Total Number of Items to be credited on Document Ref: FIN94765UPL (1 Product Type) 2

Authorized by: _____
[date]