

Flare Beverages (Pty) Ltd

Credit Request #103984

26 November 2024 at 13:29



To Enrico Restaurant
Customer Code FH0015

Placed By Sales Admin
Warehouse GRG

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY) - ERD037	Dep	1	250.00	(0.00%)	250.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

1 Item	R 250.00
Subtotal (Incl.)	R 250.00
Tax	R 0.00
Total (Incl.)	R 250.00

Comment

Reference

Recipients

Signature

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
RETURNED			
DATE: 14/08/24			

REQUEST FOR CREDIT - CR20424523 2024-11-29 11:44:45

LOAD SHEET Reference - LSID 14164, DATE Delivered - 2024-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZV795FS	FM16-270 FC (CKD) Z 8		K.M. JANSEN		
Reason for Credit:		Crates Returned	Customer Name: ENRICO RESTAURANT		
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-11-26		Doc. Ref: FIN103984UPL		GRV: S	Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	CR	Crates Returned		1	
Total Number of Items to be credited on Document Ref: FIN103984UPL (1 Product Type)								1

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
VAT Number **4620221699**

Account	Date	Order No	Delivery Note	Our Reference
FH0015	2024/11/29		103984 UPL	IC035237

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	1.00	Dep	250.00		250.00
Received by						Total (Excl) 250.00
Date						Discount 0.00
Signed						Tax 0.00
						Total (Incl) 250.00
						Total (Incl) 250.00