

Flare Beverages (Pty) Ltd

Credit Request #114023

01 September 2025 at 09:05



To The Girls on the Square
Customer Code FH0027

Placed By Bluebird
Warehouse GRG

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY) - ERD031	Dep	4	250.00	(0.00%)	1 000.00
4 Items						R 1 000.00
Subtotal (Incl.)						R 1 000.00
Tax						R 0.00
Total (Incl.)						R 1 000.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Comment

-

Reference

-

Recipients

-

Signature

A. Appels

21/09/2025
Cizette

17



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 - CR20445162 2025-09-03 09:45:47

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: THE GIRLS ON THE SQUARE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-09-01 Doc. Ref: FIN114023UPL GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031	ERDINGER 30L EMPTY INCOMING	KEG	1 X 30L	CR	Crates Returned		4

Total Number of Items to be credited on Document Ref: FIN114023UPL (1 Product Type)

4

Authorized by: _____

[date]

Tax Credit Note

Page 1 of 1

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:

FH0027

The Girls on the Square

Wilderness Restaurants Group (Pty) Ltd

1 Owen Grant Str

Wilderness

6560

Tax Registration **4360199048**

Telephone **(021) 905 8163**

Fax **086 231 2643**

Delivery Method

VAT Number **4150292417**

Account	Date	Order No	Delivery Note	Our Reference
FH0027	2025/09/03	CR20445162	114023 UPL	IC038096

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	4.00 Dep	250.00		1 000.00
Received by					Total (Excl) 1 000.00
Date					Discount 0.00
Signed					Tax 0.00
					Total (Incl) 1 000.00
					Total (Incl) 1 000.00