



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice

| | |
|--------------------|--------------------|
| TERMS | 48 Hour Settlement |
| DATE | 2025/05/30 |
| DOCUMENT NO. | IN176697 |
| ORDER NO. | SO113523 |
| EXTERNAL ORDER NO. | nl |
| CUSTOMER ACCOUNT | FH0027 |
| CUSTOMER VAT NO. | 4150292417 |

INVOICE TO

The Girls on the Square
Wilderness Restaurants Group (Pty) Ltd
1 Owen Grant Str
Wilderness
Liq Licence No WCP/0220006

DELIVER TO

The Girls on the Square
Wilderness
6560

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ATT: Rethea

| Code | Item Description | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|--|----------|-----------------|--------|----------|-----------------|
| ERD015 | Erdinger Weissbier 30 Ltr | 2 | 1695.65 | | 15.00 % | 3 391.30 |
| ERD017 | Erdinger 30ltr DEPOSIT (Outgoing FULL) | 2 | 250.00 | | 0.00 % | 500.00 |

RETURN - 3x 30L
4x 20L

| PRODUCT CODE | QTY TRUCK DAMAGES | QUANTITY'S | REASON |
|--------------|-------------------|------------|---------|
| Erdinger 30L | | 3 | Pick up |
| Erdinger 20L | | 4 | " " |
| 12/12/2024 | | | |

[Signature]
03/06/2025

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.

Banking Details:

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

| | |
|-------------------|----------|
| Sub Total EXCL | 3 891.30 |
| Discount @ 0.00 % | 0.00 |
| Rounding | 0.00 |
| Tax | 508.70 |

Total (Incl) 4 400.00

Tax Credit Note

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 | 2025/06/04 | CR20438574 | IN176697 | IC037204 |

| <u>Item Code</u> | <u>Item Description</u> | <u>Quantity Unit</u> | <u>Disc %</u> | <u>Tax</u> | <u>Total (Incl)</u> |
|-------------------|------------------------------------|----------------------|---------------------|------------|---------------------|
| ERD037 | Erdinger 20ltr DEPOSIT (Incoming I | 4.00 Dep | 250.00 | | 1 000.00 |
| ERD031 | Erdinger 30ltr DEPOSIT (Incoming I | 3.00 Dep | 250.00 | | 750.00 |
| Received by | | | Total (Excl) | | 1 750.00 |
| Date | | | Discount | | 0.00 |
| Signed | | | Tax | | 0.00 |
| | | | Total (Incl) | | 1 750.00 |
| | | | <hr/> | | |
| | | | Total (Incl) | | 1 750.00 |