



PO Box 81
Blackheath
South Africa
7581

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

INVOICE TO

The Girls on the Square
Wilderness Restaurants Group (Pty) Ltd
1 Owen Grant Str
Wilderness

Liq Licence No WCP/0220006

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/12/30
DOCUMENT NO.	IN170495
ORDER NO.	SO107372
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FH0027
CUSTOMER VAT NO.	4150292417

DELIVER TO

The Girls on the Square
Wilderness
6560

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	4	1130.43		15.00 %	4 521.74
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	4	250.00		0.00 %	1 000.00

CANCEL AS per PRINCIPLE

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

RETURNS ON INVOICE
PRODUCT CODE
QUANTITY
REASON

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	5 521.74
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	678.26
Total (Incl)	6 200.00



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Total (Incl)	6 200.00

Abbattoir Road
George Industria
George
6530

Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20427711 2025-01-07 08:13:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal Customer Name: THE GIRLS ON THE SQUARE
Brief Description of Credit:
Principal Customer Code: FH0027

Doc. Date: 2024-12-30 Doc. Ref: FIN170495 GRV: Credit Type: Credit Invoice Amt: R 6200

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	P1	Cancelled by Princip		4
FERD014	Erdinger Weissbier 20 Ltr	CS	20 Ltr	P1	Cancelled by Princip		4
Total Number of Items to be credited on Document Ref: FIN170495 (2 Product Type)							8

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	2025/01/06	SO107372	IN170495	IC035588

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD014	Erdinger Weissbier 20 Ltr	4.00 20 Ltr	1300.00	678.26	5 200.00
ERD036	Erdinger 20Lr DEPOSIT (Outgoing I	4.00 Dep	250.00		1 000.00
Received by			Total (Excl)		5 521.74
Date			Discount		0.00
Signed			Tax		678.26
			Total (Incl)		6 200.00
			Total (Incl)		6 200.00