



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	2025/02/04
DOCUMENT NO.	IN171968
ORDER NO.	SO108814
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

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)				
BIT004	Bitburger Premium Draught - 30ltr	2	1521.74		15.00 %	3 043.48				
ERD014	Erdinger Weissbier 20 Ltr	3	1130.43		15.00 %	3 391.30				
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	2	250.00		0.00 %	500.00				
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	3	250.00		0.00 %	750.00				
<p><i>Return 2x2l kegs</i></p> <p><i>Den</i> <i>06/02/25</i> DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813</p> <p>RETURN ON INVOICE</p> <table border="1"> <thead> <tr> <th>PROJECT CODE</th> <th>REASON</th> </tr> </thead> <tbody> <tr> <td>202E000000</td> <td>2 Return</td> </tr> </tbody> </table> <p><i>Den: 11989</i></p>							PROJECT CODE	REASON	202E000000	2 Return
PROJECT CODE	REASON									
202E000000	2 Return									

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	7 684.78
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	965.22

Total (Incl) 8 650.00

Abbatour Road
George Industria
George
6530



Abbatour Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20430227 2025-02-07 08:27:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned **Customer Name: THE GIRLS ON THE SQUARE**
Brief Description of Credit:
Principal Customer Code: FH0027

Doc. Date: 2025-02-04 **Doc. Ref:** FIN171968 **GRV:** S **Credit Type:** Clean - Cra **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		2

Total Number of Items to be credited on Document Ref: FIN171968 (1 Product Type) 2

Authorized by: _____
[date]

Tax Credit Note

Flare Beverages (Pty) Ltd
 20 Anfield Rd
 Blackheath
 Kuilsriver

Tax Registration **4360199048**
 Telephone **(021) 905 8163**
 Fax **086 231 2643**
 Delivery Method
 VAT Number **4150292417**

To:
FH0027
The Girls on the Square
 Wilderness Restaurants Group (Pty) Ltd
 1 Owen Grant Str
 Wilderness
 6560

Account	Date	Order No	Delivery Note	Our Reference
FH0027	2025/02/07		IN171968	IC036023

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)	
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	2.00	Dep	250.00		500.00	
Received by						Total (Excl)	500.00
Date						Discount	0.00
Signed						Tax	0.00
						Total (Incl)	500.00
						Total (Incl)	500.00