



Tax Invoice

PO Box 81
Blackheath
South Africa
7581

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

TERMS	48 Hour Settlement
DATE	2025/01/06
DOCUMENT NO.	IN170664
ORDER NO.	SO107588
EXTERNAL ORDER NO.	Collection tomorrow
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)
ERD014	Erdinger Weissbier 20 Ltr	3	1130.43		15.00 %	3 391.30
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	3	250.00		0.00 %	750.00

Handwritten notes:
4x20L (EMPTY'S)
2x30L
K.

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

RETURNING ON INVOICE

PROBLETT CODE	TRUCK DAMAGES	QUANTITIES	REASON
CEPwape 2a		4	Ret up
21wape 3a		2	" "

DOM: 11965

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	4 141.30
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	508.70
Total (Incl)	4 650.00

Abbattoir Road
George Industria
George
6530



Liquor Runners

Abbattoir 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 - CR20428097 2025-01-08 10:31:51

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: 2025-01-06 Doc. Ref: FIN170664 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT010	BITBURGER EMPTY DRAUGHT 30 L	EA	1 x 30L	CR	Crates Returned		2
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	CR	Crates Returned		4
Total Number of Items to be credited on Document Ref: FIN170664 (2 Product Type)							6

Authorized by: _____
[date]

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	2025/01/09		IN170664	IC035604

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30ltr Deposit (Incoming E	2.00 Dep		250.00	500.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	4.00 Dep		250.00	1 000.00
Received by				Total (Excl)	1 500.00
Date				Discount	0.00
Signed				Tax	0.00
				Total (Incl)	1 500.00
				Total (Incl)	1 500.00