



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	2025/01/14
DOCUMENT NO.	IN171022
ORDER NO.	SO107886
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)
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

2 x EMPTY

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

RETURNS ON

QTY TRUCK DAMAGES

2 Pickup

DEM: 17429

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

Abbatour Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za



Abbatour Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20428861 2025-01-17 12:27:24

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: FH0027

Doc. Date: 2025-01-14 **Doc. Ref:** FIN171022 **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: FIN171022 (1 Product Type)							2

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	2025/01/17		IN171022	IC035772

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u> <u>Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
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
			<hr/>		
			Total (Incl)		500.00