



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Custom Code 2089368
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice

TERMS	48 Hour Settlement
DATE	2025/03/25
DOCUMENT NO.	IN174026
ORDER NO.	SO110916
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
6560

ATT: Rethea

DELIVER TO

1 Owen Grant Str
Wilderness
6560

343

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT026	Bitburger Radler Natrub (6x4x500ml)	2	456.52		15.00 %	913.04
ERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pack	3	652.17		15.00 %	1 956.52
4 bottles full invoice 5/B DCA: 12427 DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813						

Banking Details:

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

SubTotal	2 869.56
Discount @ 0.00 %	0.00
Amount Excl Tax	2 869.56
Tax	430.44

Total (Incl) ~~3 300.00~~



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<i>Return. Jansen</i> DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813						

RFH

27/03/2025

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Account No. : **10 30 655 944**
Branch Code : **118602**

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Total (Incl) 3 300.00

Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20433549 2025-03-28 10:35:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: THE GIRLS ON THE SQUARE

Brief Description of Credit:

Principal Customer Code: FH0027

Doc. Date: 2025-03-25 Doc. Ref: FIN174026 GRV: S Credit Type: Credit Invoice Amt: R 3300

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT026	Bitburger Radler Natrub (6x4x500ml)	6x4x500ml	6x4x500ml	W5	Client Returned		2
FERD102	Erdinger Weissbier Cans (6 X (4 x 500ml)) - 4 Pa	CS	24 x 500ml	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: FIN174026 (2 Product Type)							5

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	2025/03/28	SO110916	IN174026	IC036553

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
BIT026	Bitburger Radler Natrub (6x4x500m	2.00 Com17	525.00	136.96	1 050.00
ERD102	Erdinger Weissbier Cans (6 X (4 x 5	3.00 24x500m	750.00	293.48	2 250.00

Received by

Date

Signed

Total (Excl) 2 869.56

Discount 0.00

Tax 430.44

Total (Incl) 3 300.00

Total (Incl) 3 300.00