

Flare Beverages (Pty) Ltd

Credit Request #108682

24 March 2025 at 10:00



To The Girls on the Square
Customer Code FH0027

Placed By Bluebird
Warehouse GRG

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
BIT010	Bitburger 30 ltr Deposit (Incoming EMPTY) - BIT010	Dep	3	250.00	(0.00%)	750.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY) - ERD037	Dep	5	250.00	(0.00%)	1 250.00
8 Items						R 2 000.00
Subtotal (Incl.)						R 2 000.00
Tax						R 0.00
Total (Incl.)						R 2 000.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Comment

Reference

Recipients

Signature

Return

27/03/2025

RECEIVED	DATE	BY
CITY TRUCK		
STOCK uplifted;		
DCA: 12427		



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20433388 2025-03-28 10:40:53

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

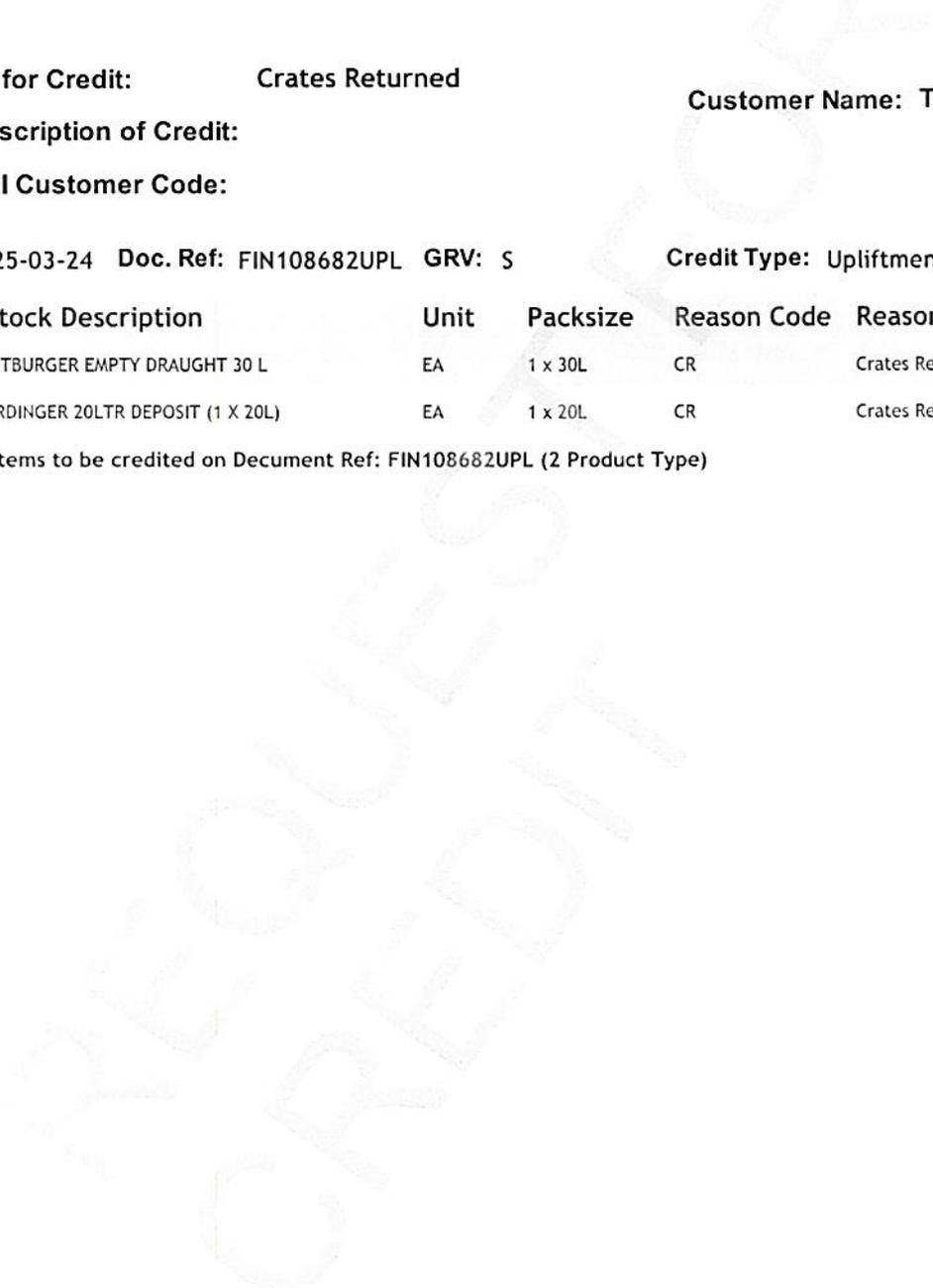
Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-24 Doc. Ref: FIN108682UPL GRV: S Credit Type: Upliftment 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		3
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	CR	Crates Returned		5

Total Number of Items to be credited on Document Ref: FIN108682UPL (2 Product Type) 8



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		108682 UPL	IC036552

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
BIT010	Bitburger 30 ltr Deposit (Incoming E	3.00 Dep	250.00		750.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	5.00 Dep	250.00		1 250.00
Received by			Total (Excl)		2 000.00
Date			Discount		0.00
Signed			Tax		0.00
			Total (Incl)		2 000.00
			<hr/>		
			Total (Incl)		2 000.00