



PO Box 81
Blackheath
South Africa
7581

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

INVOICE TO

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

Liq Licence No WCP/0220006

Tax Invoice

TERMS	48 Hour Settlement
DATE	2023/10/10
DOCUMENT NO.	IN151827
ORDER NO.	SO087616
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FH0027
CUSTOMER VAT NO.	4150292417

DELIVER TO

The Girls on the Square
Wilderness
6560

ATT: Joy Kansley

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT004	Bitburger Premium Draught - 30ltr	6	1347,83		15,00 %	8 086,96
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	6	250,00		0,00 %	1 500,00
BIT026	Bitburger Radler Natrub (6x4x500ml)	2	434,78		15,00 %	869,57
ERD014	Erdinger Weissbier 20 Ltr	6	1086,96		15,00 %	6 521,74
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	6	250,00		0,00 %	1 500,00
KK6-GP	Kleiner Keiler Liqueur Cube (24 x 20ml)	10	313,04		15,00 %	3 130,43
BIT031	Koning Radler Grapefruit (6x4x500ml)	2	478,26		15,00 %	956,52
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	5	613,04		15,00 %	3 065,22
1829	Schwartzhog Krauter Liqueur 750ml	6	265,22		15,00 %	1 591,30

2 x 30l

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

12/10/23

PRODUCT CODE	QUANTITY	REASON
30L	2	Pick up

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	27 221,74
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	3 633,26

Total (Incl) 30 855,00

Abbatoir Road
George Industria
George
6530

Abbatoir 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 - CR20395952 2023-10-13 14:18:41

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: 2023-10-10 Doc. Ref: FIN151827

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

Total Number of Items to be credited on Document Ref: FIN151827 (1 Product Type)

2

Authorized by: _____

[date]



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1 Owen Grant Str
Wilderness
6560

ATT: Joy Kansley

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/10/13
DOCUMENT NO.	IC031189
REFERENCE NO.	IN151827
EXTERNAL ORDER NO.	CR20395952
CUSTOMER ACCOUNT	FH0027
CUSTOMER VAT NO.	4150292417

DELIVER TO

1 Owen Grant Str
Wilderness
6560

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT010	Bitburger 30 ltr Deposit (Incoming EMPTY)	017	2	250.00		0.00 %	500.00

Banking Details:

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

SubTotal	500.00
Discount @ 0.00 %	0.00
Amount Excl Tax	500.00
Tax	0.00

Total (Incl) 500.00