

Flare Beverages (Pty) Ltd

Credit Request #88497

20 October 2023 at 14:29



To The Girls on the Square - On Hold
Customer Code FH0027

Placed By Sales Admin
Warehouse GRG

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
P0053	Paulaner - Hefe Weissbeir Cans (6 x 4x500ml)	Com17	4	705.00	(15.00%)	2 820.00
4 Items						R 2 820.00
Subtotal (Incl.)						R 2 820.00
Tax						R 367.83
Total (Incl.)						R 2 820.00

Comment

Reference

Recipients

Signature

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Nico Koch

[Signature]

10/26



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 - CR20396719 2023-10-27 12:44:27

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:

Doc. Date: 2023-10-20 Doc. Ref: FIN88497UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FP0053	Paulaner Hefe weisbier CAN 6 x 4 x 500ml	CS	6 X 4 X 500ML	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: FIN88497UPL (1 Product Type)

4

Authorized by: _____

[date]



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
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
3560

ATT: Joy Kansley

Tax Credit Note

CR REASON	Upliftment Request
DATE	2023/10/27
DOCUMENT NO.	IC031289
REFERENCE NO.	88497Uplift
EXTERNAL ORDER NO.	CR20396719
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)
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	017	4	613.04		15.00 %	2,452.16

Banking Details:

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

SubTotal	2,452.16
Discount @ 0.00 %	0.00
Amount Excl Tax	2,452.16
Tax	367.82

Total (Incl) 2,820.00