



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	2024/12/23
DOCUMENT NO.	IN170231
ORDER NO.	SO107108
EXTERNAL ORDER NO.	nl
CUSTOMER ACCOUNT	FH0027
CUSTOMER VAT NO.	4150292417

DELIVER TO

The Girls on the Square
Wilderness
6560

ATT:

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u> <u>Price (Ex)</u>	<u>Disc %</u>	<u>Tax</u> <u>Rate</u>	<u>Nett</u> <u>Price (Ex)</u>
ERD015	Erdinger Weissbier 30 Ltr	2	1695.65		15.00 %	3 391.30
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00

2x 20 L KEG SEND BACK

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

[Signature]
24/12/2024

RETURNS ON INVOICE			
PRODUCT CODE		QTY TRUCK DAMAGES	QUANTITY'S
			2
		Empty	
		DCA 11954	

RETURNS	
REASON	
Return	10

[Signature]

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	3 891.30
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	508.70
Total (Incl)	4 400.00

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20427186 2024-12-26 10:06:54

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: 2024-12-23 Doc. Ref: FIN170231 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: FIN170231 (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	2024/12/27		IN170231	IC035522

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
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
			Total (Incl)		500.00