

Flare Beverages (Pty) Ltd

Credit Request #104638

09 December 2024 at 14:14



To The Girls on the Square
Customer Code FH0027

Placed By Rhonwen
Warehouse GRG

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY) - ERD037	Dep	2	250.00	(0.00%)	500.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY) - ERD031	Dep	1	250.00	(0.00%)	250.00
3 Items						R 750.00
Subtotal (Incl.)						R 750.00
Tax						R 0.00
Total (Incl.)						R 750.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Don't have Liatt L.K.

Comment

Reference

Recipients

Signature

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
Received only 2x20			
Den: 11966			

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20425637 2024-12-13 18:09:01

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:

Doc. Date: 2024-12-09 Doc. Ref: FIN104638UPL GRV: S

Credit Type: Upliftment 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: FIN104638UPL (1 Product Type)

2

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	2024/12/14		104638 UPL	IC035399

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity Unit</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
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
