



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	2024/12/10
DOCUMENT NO.	IN169466
ORDER NO.	SO106288
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 Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>																																						
ERD014	Erdinger Weissbier 20 Ltr	3	1130.43		15.00 %	3 391.30																																						
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	3	250.00		0.00 %	750.00																																						
	20ltr send back ①	1	250																																									
<table><tr><th colspan="4">RETURNS ON INVOICE</th></tr><tr><th rowspan="2">PRODUCT CODE</th><th rowspan="2">QTY TRUCK DAMAGES</th><th colspan="2">RETURNS</th></tr><tr><th>QUANTITY'S</th><th>REASON</th></tr><tr><td>20l Erdinger</td><td></td><td>1</td><td>Per up</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></table> DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813 <i>L. K.</i>							RETURNS ON INVOICE				PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS		QUANTITY'S	REASON	20l Erdinger		1	Per up																								
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20l Erdinger		1	Per 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	4 141.30
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	508.70
Total (Incl)	4 650.00

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 - CR20425888 2024-12-13 18:11:09

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: FH0027							
Doc. Date: 2024-12-10		Doc. Ref: FIN169466		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		1
Total Number of Items to be credited on Document Ref: FIN169466 (1 Product Type)							1

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	2024/12/17		IN169466	IC035417

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	1.00	Dep	250.00		250.00
Received by				Total (Excl)		250.00
Date				Discount		0.00
Signed				Tax		0.00
				Total (Incl)		250.00
				Total (Incl)		250.00