

Flare Beverages (Pty) Ltd

Credit Request #102793

30 October 2024 at 09:27



To The Girls on the Square
Customer Code FH0027

Placed By Sales Admin
Warehouse GRG

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY) - ERD037	Dep	1	250.00	(0.00%)	250.00
1 Item						R 250.00
Subtotal (Incl.)						R 250.00
Tax						R 0.00
Total (Incl.)						R 250.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Comment

Reference

Recipients

Signature

31/10/24

11/100

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	RETURNS PERSON
Received			
Date: 11/10/24			
[Signature]			

REQUEST FOR CREDIT - CR204221592024-11-01 12:07:30

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

Brief Description of Credit:

Principal Customer Code:

Customer Name: THE GIRLS ON THE SQUARE

Doc. Date: 2024-10-30 Doc. Ref: FIN102793UPL 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		1

Total Number of Items to be credited on Document Ref: FIN102793UPL (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	2024/10/30		102793 UPL	IC034831

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