

Flare Beverages (Pty) Ltd

Credit Request #90078

27 November 2023 at 10:41



To The Girls on the Square
Customer Code FH0027

Placed By Bluebird
Warehouse GRG

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
DEP	Deposit Upliftment Request	30 or 20 ltr	4	250.00	(0.00%)	1 000.00

4 Items R 1 000.00

Subtotal (Incl.) R 1 000.00

Tax R 0.00

Total (Incl.) R 1 000.00

Comment

-

Reference

-

Recipients

-

Signature

[Signature]
28/11/2023

[Signature]
XB 30l } Return
X1 20l }

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

RETURNED TO SENDER		QUANTITY'S		REASON	
PROJECT	ON TRUCK	DAMAGES			
20c x 1		30c x 3		Den: 15468	
Receipt					

Abbatior Road
George Industria
George
6530



Abbatior 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 - CR20399925 2023-11-29 14:04:46

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: 2023-11-27 Doc. Ref: FIN90078UPL GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT010	Bitburger Empty Draught 30 L	EA	1 x 30L	CR	Crates Returned		3
FERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	CR	Crates Returned		1
Total Number of Items to be credited on Document Ref: FIN90078UPL (2 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

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/11/30
DOCUMENT NO.	IC031527
REFERENCE NO.	90078
EXTERNAL ORDER NO.	CR20399925
CUSTOMER ACCOUNT	FH0027
CUSTOMER VAT NO.	4150292417

INVOICE TO

The Girls on the Square
Wilderness Restaurants Group (Pty) Ltd
1 Owen Grant Str
Wilderness
6560

ATT:

DELIVER TO

1 Owen Grant Str
Wilderness
6560

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT010	Bitburger 30 ltr Deposit (Incoming EMPTY)	017	3	250.00		0.00 %	750.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	017	1	250.00		0.00 %	250.00

Banking Details:

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

SubTotal	1,000.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,000.00
Tax	0.00

Total (Incl) 1,000.00