

Flare Beverages (Pty) Ltd

Credit Request #90080

27 November 2023 at 10:45



To The Girls on the Square - On Hold
Customer Code FH0027

Placed By Sales Admin
Warehouse GRG

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
ERD043	Erdinger Dunkel 20 Ltr	20Ltr	2	1 250.00	(15.00%)	2 500.00
2 Items						R 2 500.00
Subtotal (Incl.)						R 2 500.00
Tax						R 326.09
Total (Incl.)						R 2 500.00

Comment

ERD Dunkel kegs delivered instead of Weiss.

Reference

IN153653

Recipients

Signature

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

20-11-2023



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 - CR20399924 2023-11-29 14:02:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: THE GIRLS ON THE SQUARE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2023-11-27 Doc. Ref: FIN90080UPL GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD043U	Erdinger Dunkel 20L	EA	1 x 20L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: FIN90080UPL (1 Product Type) 2

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	Correction Credit/Invoice
DATE	2023/11/30
DOCUMENT NO.	IC031528
REFERENCE NO.	90080
EXTERNAL ORDER NO.	CR20399924
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)
ERD043	Erdinger Dunkel 20 Ltr	017	2	1086.96		15.00 %	2,173.92
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	017	2	250.00		0.00 %	500.00

Banking Details:

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

SubTotal	2,673.92
Discount @ 0.00 %	0.00
Amount Excl Tax	2,673.92
Tax	326.09

Total (Incl) 3,000.00