



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	2024-09-03
DOCUMENT NO.	IN165126
ORDER NO.	SO101947
EXTERNAL ORDER NO.	DA
CUSTOMER ACCOUNT	FH0027
CUSTOMER VAT NO.	4150292417

DELIVER TO

The Girls on the Square
Wilderness
6560

ATT:

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT004	Bitburger Premium Draught - 30ltr	1	1521,74		15,00 %	1 521,74
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250,00		0,00 %	250,00
ERD014	Erdinger Weissbier 20 Ltr	2	1130,43		15,00 %	2 260,87
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00

Handwritten notes:
05/09/2024
ROTALN: 1x20L
1x30L
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813
Den: 14019
Pret up 4

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	4 532,61
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	567,39
Total (Incl)	5 100,00

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 - CR20418367 2024-09-06 08:48:04

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: FH0027

Doc. Date: 2024-09-03 Doc. Ref: FIN165126 GRV: S Credit Type: Clean - Cra 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		1
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: FIN165126 (2 Product Type)							2

Authorized by: _____

[date]



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Wilderness Restaurants Group (Pty) Ltd
1 Owen Grant Str
Wilderness
6560

ATT:

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/09/06
DOCUMENT NO.	IC034136
REFERENCE NO.	IN165126
EXTERNAL ORDER NO.	CR20418367
CUSTOMER ACCOUNT	FH0027
CUSTOMER VAT NO.	4150292417

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	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	250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	250.00
Tax	0.00

Total (Incl) 250.00



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Wilderness Restaurants Group (Pty) Ltd
1 Owen Grant Str
Wilderness
6560

ATT:

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/09/06
DOCUMENT NO.	IC034137
REFERENCE NO.	IN165126
EXTERNAL ORDER NO.	CR20418367
CUSTOMER ACCOUNT	FH0027
CUSTOMER VAT NO.	4150292417

DELIVER TO

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Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
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	250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	250.00
Tax	0.00

Total (Incl) 250.00