



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	2023/12/12
DOCUMENT NO.	IN154743
ORDER NO.	SO090997
EXTERNAL ORDER NO.	rs
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	2	1347,83		15,00 %	2 695,65
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	2	250,00		0,00 %	500,00
ERD015	Erdinger Weissbier 30 Ltr	2	1630,43		15,00 %	3 260,87
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00

Handwritten signature

*BIT x1 3 empty KEGS
ERS x2*

**DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813**

RETURNS ON INVOICE

PRODUCT CODE	QUANTITY	REASON
BIT005	1	Pick up
ERD017	2	" "
<i>EMPTY KEGS</i>		
<i>DCA 15911</i>		

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	6 956,52
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	893,48

Total (Incl) 7 850,00

Abbatior Road
George Industria
George
6530



Abbatior 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 - CR20401486 2023-12-19 09:14:14

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: 2023-12-12 Doc. Ref: FIN154743 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 (Unit)	EA	1 x 20L	CR	Crates Returned		2

Total Number of Items to be credited on Document Ref: FIN154743 (2 Product Type)

3

Authorized by: _____

[date]



PO Box 81 Tel : (021) 905 8163
 Blackheath Fax : 086 231 2643
 South Africa VAT No. : 4360199048
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 Wilderness Restaurants Group (Pty) Ltd
 1 Owen Grant Str
 Wilderness
 6560

ATT:

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/12/19
DOCUMENT NO.	IC031724
REFERENCE NO.	IN154743
EXTERNAL ORDER NO.	CR20401486
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
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	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	750.00
Discount @ 0.00 %	0.00
Amount Excl Tax	750.00
Tax	0.00

Total (Incl) 750.00