



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/11/19
DOCUMENT NO.	IN168348
ORDER NO.	SO105219
EXTERNAL ORDER NO.	NL
CUSTOMER ACCOUNT	FH0027
CUSTOMER VAT NO.	4150292417

INVOICE TO

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

Liq Licence No WCP/0220006

DELIVER TO

The Girls on the Square
Wilderness
6560

ATT:

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>																														
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																														
<table border="1"><tr><th colspan="4">RETURNS ON INVOICE</th></tr><tr><th rowspan="2">PRODUCT CODE</th><th rowspan="2">QTY TRUCK DAMAGES</th><th colspan="2">RETURNS</th></tr><tr><th>QUANTITY'S</th><th>REASON</th></tr><tr><td>Erdinger 20LR</td><td>2</td><td>2</td><td>Empty kegs</td></tr><tr><td>DCA</td><td>11217</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></table> DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813 CF							RETURNS ON INVOICE				PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS		QUANTITY'S	REASON	Erdinger 20LR	2	2	Empty kegs	DCA	11217														
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DCA	11217																																			

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	2 760.87
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	339.13
Total (Incl)	3 100.00

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20423810 2024-11-22 09:55:59

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: 2024-11-19 Doc. Ref: FIN168348 GRV: S Credit Type: Clean - Cra 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		2

Total Number of Items to be credited on Document Ref: FIN168348 (1 Product Type) 2

Authorized by: _____
[date]

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	2024/11/22		IN168348	IC035119

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	2.00 Dep	250.00		500.00
Received by			Total (Excl)		500.00
Date			Discount		0.00
Signed			Tax		0.00
			Total (Incl)		500.00
			Total (Incl)		500.00