



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 Hollow Tree @ Old Oak
12 Old Oak Rd
Ridgeworth
Bellville

Liq Licence No

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/09/13
DOCUMENT NO.	IN165511
ORDER NO.	SO102411
EXTERNAL ORDER NO.	DA
CUSTOMER ACCOUNT	FB0707
CUSTOMER VAT NO.	4630239954

DELIVER TO

The Hollow Tree @ Old Oak
12 Old Oak Rd
Ridgeworth

ATT: Thirf/ Hans

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD015	Erdinger Weissbier 30 Ltr	2	1695.65		15.00 %	3 391.30
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1 - 2	250.00		0.00 %	500.00

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

1 Empty Keg
11/11/24

PRODUCT CODE	CASES	UNITS	REASON
erd031		1	empty keg returned
			dca 3086

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	3 891.30
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	508.70

Total (Incl) 4 400.00

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1427011 2024-09-18 11:51:15

LOAD SHEET Reference - LSID 234271, DATE Delivered - 2024-09-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: Client Returned

Customer Name: THE HOLLOW TREE AT OLD O

Brief Description of Credit:

Principal Customer Code: FB0707

Doc. Date: 2024-09-13 Doc. Ref: FIN165511 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031U	ERDINGER 30L EMPTY INCOMING	EA	1 x 30L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN165511 (1 Product Type) 1

Authorized by: _____

[date]

Tax Credit Note

Flare Beverages (Pty) Ltd

20 Anfield Rd

Blackheath

Kuilsriver

To:**FB0707****The Hollow Tree @ Old Oak**

12 Old Oak Rd

Ridgeworth

Bellville

Tax Registration **4360199048**Telephone **(021) 905 8163**Fax **086 231 2643**

Delivery Method

VAT Number **4630239954**

Account	Date	Order No	Delivery Note	Our Reference
FB0707	2024/09/18		IN165511	IC034250

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	1.00 Dep	250.00		250.00
Received by	-----		Total (Excl)		250.00
Date	-----		Discount		0.00
Signed	-----		Tax		0.00
			Total (Incl)		250.00
Total (Incl)					250.00