



TERMS	48 Hour Settlement
DATE	2024/09/27
DOCUMENT NO.	IN166006
ORDER NO.	SO102907
EXTERNAL ORDER NO.	DA
CUSTOMER ACCOUNT	FB0707
CUSTOMER VAT NO.	4630239954

The Hollow Tree @ Old Oak
12 Old Oak Rd
Ridgeworth
Bellville
Liq Licence No

The Hollow Tree @ Old Oak
12 Old Oak Rd
Ridgeworth

<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>
ERD015	Erdinger Weissbier 30 Ltr	1	1695.65		15.00 %	1 695.65
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00

Return 1 x empty

GP

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG NO BG004327

DUCT CODE	CASES	UNITS	REASON
0031		1	Empty

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.

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

Sub Total EXCL	1 945.65
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	254.35

Total (Incl)	2 200.00
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C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



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

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1429723 2024-10-02 12:39:09

LOAD SHEET Reference - LSID 234395, DATE Delivered - 2024-10-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA415019	UD 40	3			
Reason for Credit:		Client Returned			
Brief Description of Credit:		Customer Name: THE HOLLOW TREE AT OLD O			
Principal Customer Code:		FB0707			

Doc. Date: 2024-09-27 Doc. Ref: FIN166006 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: FIN166006 (1 Product Type)							1

Authorized by: _____
[date]

Tax Credit Note

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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	2024/10/02		IN166006	IC034367

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