

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	2024/10/23		IN166968	IC034727

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

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 - CR1434331 2024-10-23 06:21:13

LOAD SHEET Reference - LSID 234593, DATE Delivered - 2024-10-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		
Reason for Credit:		Client Returned		Customer Name: THE HOLLOW TREE AT OLD O	
Brief Description of Credit:					
Principal Customer Code: FB0707					

Doc. Date:	2024-10-18	Doc. Ref:	FIN166968	GRV:	5	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: FIN166968 (1 Product Type)							1		

Authorized by: _____
[date]



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	2024/10/18
DOCUMENT NO.	IN166968
ORDER NO.	SO103884
EXTERNAL ORDER NO.	NL
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	1	1695.65		15.00 %	1 695.65
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00

PRODUCT CODE	CASES	UNITS	REASON
ERD031		1	Empty Full
			DCAT 11028

Hedrick

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

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	1 945.65
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	254.35

Total (Incl) 2 200.00