



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

DELIVER TO

The Hollow Tree @ Old Oak
12 Old Oak Rd
Ridgeworth

ATT: Thirf/ Hans

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/07/12
DOCUMENT NO.	IN162992
ORDER NO.	SO099774
EXTERNAL ORDER NO.	AS
CUSTOMER ACCOUNT	FB0707
CUSTOMER VAT NO.	4630239954

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
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

RETURN
3 X 30 LITRE
16/7/2024

PRODUCT CODE	CASES	UNITS	REASON
ERD03		3	EMPTY KEYS
			RETURNED
			OCA 1321L

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	2 760,87
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	339,13

Total (Incl) 3 100,00

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
Tax Registration 4630239954

Account	Date	Order No	Delivery Note	Our Reference
FB0707	2024/07/18		IN162992	IC033652

<u>Item Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>
ERD031	Erdinger 30ltr DEPOSIT (Incoming f	3.00	Dep	250.00			750.00
				Total (Excl)			750.00
				Tax			0.00
				Total (Incl)			750.00
				Discount			0.00
Received by _____							
Date _____				Total (Incl)		750.00	
Signed _____							

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 - CR1415269 2024-07-17 13:35:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: THE HOLLOW TREE AT OLD O

Brief Description of Credit:

Principal Customer Code: FB0707

Doc. Date: 2024-07-12 Doc. Ref: FIN162992 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		3

Total Number of Items to be credited on Document Ref: FIN162992 (1 Product Type) 3

Authorized by: _____

[date]