



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	2023/10/27
DOCUMENT NO.	IN152582
ORDER NO.	SO088694
EXTERNAL ORDER NO.	fine (for Menu's) 10% disco
CUSTOMER ACCOUNT	FB0707
CUSTOMER VAT NO.	4630239954

DELIVER TO

The Hollow Tree @ Old Oak
12 Old Oak Rd
Ridgeworth

8

ATT: Thirf/ Hans

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT027	Benediktiner Hell (6x4x500ml)	1	486,96	100,00 %	15,00 %	0,00
ERD015	Erdinger Weissbier 30 Ltr	2	1630,43	10,00 %	15,00 %	2 934,78
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00

ERD031 - Empty
DCA1564
Smith

Return

Handwritten signatures and stamps, including a large 'X' and 'Key'.

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	3 434,78
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	440,22
Total (Incl)	3 875,00



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INVOICE TO

Fishhoek Galley Restaurant
 PO Box 22401
 Fishhoek
 7945

ATT: Pricilla

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/11/20
DOCUMENT NO.	IC031448
REFERENCE NO.	ERD037
EXTERNAL ORDER NO.	CR1367432
CUSTOMER ACCOUNT	FB0688
CUSTOMER VAT NO.	4830106896

DELIVER TO

Fishhoek Galley Restaurant
 Beachfron Rd
 Fishhoek

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	5	250.00		0.00 %	1,250.00

Banking Details:

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

SubTotal	1,250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,250.00
Tax	0.00

Total (Incl) 1,250.00

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1367432 2023-11-17 13:39:23

LOAD SHEET Reference - LSID 231386, DATE Delivered - 2023-11-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757F5	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		

Reason for Credit: Client Returned

Customer Name: Fishhoek Gallery Restaurant

Brief Description of Credit:

Principal Customer Code: FB0688

Doc. Date: 2023-11-15 Doc. Ref: FIN153336 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 (Unit)	EA	1 x 20L	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: FIN153336 (1 Product Type)

Authorized by: _____

[date]

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INVOICE TO

Fishhoek Galley Restaurant
PO Box 22401
Fishhoek
7945

Liq Licence No

Tax Invoice

TERMS	48 Hour Settlement
DATE	2023/11/15
DOCUMENT NO.	IN153336
ORDER NO.	SO089507
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0688
CUSTOMER VAT NO.	4830106896

DELIVER TO

Fishhoek Galley Restaurant
Beachfron Rd
Fishhoek

ATT: Pricilla

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD002	Erdinger Dunkel (12 x 500ml)	1	439,13		15,00 %	439,13
ERD043	Erdinger Dunkel 20 Ltr	1	1086,96		15,00 %	1 086,96
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30
ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13
ERD014	Erdinger Weissbier 20 Ltr	3	1086,96		15,00 %	3 260,87
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	3	250,00		0,00 %	750,00

Taswald

FGC 757fs

PRODUCT CODE	CASES	UNITS	REASON
ERD036	5	15	Return

P29

EFT

Rehner SX Engine

OGA 2516

20H.

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Banking Details:

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

Sub Total EXCL	6 617,39
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	842,61
Total (Incl)	7 460,00