



# FLARE

## BEVERAGES

PO Box 81  
Blackheath  
South Africa  
7581

Tel : (021) 905 8163  
Fax : 086 231 2643  
VAT No. : 4360199048  
Reg No. : 1998/019686/07

### INVOICE TO

The Hollow Tree @ Old Oak  
12 Old Oak Rd  
Ridgeworth  
Bellville

ATT: Thirf/ Hans

### Credit Note

|                    |            |
|--------------------|------------|
| CR REASON          | Empty Keg  |
| DATE               | 2023/11/03 |
| DOCUMENT NO.       | IC031346   |
| REFERENCE NO.      | IN152582   |
| EXTERNAL ORDER NO. | CR1362425  |
| CUSTOMER ACCOUNT   | FB0707     |
| CUSTOMER VAT NO.   | 4630239954 |

### DELIVER TO

The Hollow Tree @ Old Oak  
12 Old Oak Rd  
Ridgeworth

| Code   | Item Description                        | WH  | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|-----------------------------------------|-----|----------|-----------------|--------|----------|-----------------|
| ERD031 | Erdinger 30ltr DEPOSIT (Incoming EMPTY) | 001 | 1        | 250.00          |        | 0.00 %   | 250.00          |

### Banking Details:

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

|                     |               |
|---------------------|---------------|
| SubTotal            | 250.00        |
| Discount @ 0.00 %   | 0.00          |
| Amount Excl Tax     | 250.00        |
| Tax                 | 0.00          |
| <b>Total (Incl)</b> | <b>250.00</b> |

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



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

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

**REQUEST FOR CREDIT - CR1362425 2023-11-01 14:08:42**

LOAD SHEET Reference - LSID 231195, DATE Delivered - 2023-10-31

| Reg. No.                            | Truck Description | Load Capacity          | Driver Name       | Dispatcher                                             | Checker |
|-------------------------------------|-------------------|------------------------|-------------------|--------------------------------------------------------|---------|
| WTN283GP                            |                   | 14                     | J.K. TSHIBALABALA |                                                        |         |
| <b>Reason for Credit:</b>           |                   | <b>Client Returned</b> |                   | <b>Customer Name: The Hollow Tree Restaurant &amp;</b> |         |
| <b>Brief Description of Credit:</b> |                   |                        |                   |                                                        |         |
| <b>Principal Customer Code:</b>     |                   | <b>FB0707</b>          |                   |                                                        |         |

Doc. Date: 2023-10-27 Doc. Ref: FIN152582 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: FIN152582 (1 Product Type) 1

Authorized by: \_\_\_\_\_  
[date]