



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

Tax Invoice

TERMS	48 Hour Settlement
DATE	2024/08/02
DOCUMENT NO.	IN163771
ORDER NO.	SO100650
EXTERNAL ORDER NO.	DA
CUSTOMER ACCOUNT	FB0707
CUSTOMER VAT NO.	4630239954

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

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD014	Erdinger Weissbier 20 Ltr	1	1130,43		15,00 %	1 130,43
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00

RETURN 2 x 20L

6/8/2024

PRODUCT CODE	CASES	UNITS	REASON
ERD036	2	20	Empty
			12761

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	1 380,43
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	169,57
Total (Incl)	1 550,00

REQUEST FOR CREDIT - CR14191952024-08-07 11:40:22

LOAD SHEET Reference - LSID 233899, DATE Delivered - 2024-08-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit:Client Returned

Brief Description of Credit:

Principal Customer Code:FB0707

Customer Name:THE HOLLOW TREE AT OLD O

Doc. Date: 2024-08-02Doc. Ref: FIN163771GRV: SCredit Type: Clean - CraInvoice 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		2

Total Number of Items to be credited on Document Ref: FIN163771 (1 Product Type)2

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	2024/08/08		IN163771	IC033833

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming f	2.00	Dep	250.00			500.00
Total (Excl)							500.00
Tax							0.00
Total (Incl)							500.00
Discount							0.00
Total (Incl)							500.00

Received by _____

Date _____

Signed _____