



FLARE

BEVERAGES

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	2024/04/26
DOCUMENT NO.	IN160229
ORDER NO.	SO096859
EXTERNAL ORDER NO.	AS
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)
ERD014	Erdinger Weissbier 20 Ltr	3	1130,43		15,00 %	3 391,30
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	3	250,00		0,00 %	750,00

3x 30c Erdinger
Empty

PRODUCT CODE	CASES	UNITS	REASON
ERD036		3	Empty
			1601
			2999

AX

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	4 141,30
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	508,70
Total (Incl)	4 650,00



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

ATT: Thirf/ Hans

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/05/03
DOCUMENT NO.	IC033006
REFERENCE NO.	IN160229
EXTERNAL ORDER NO.	CR1402176
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	3	250.00		0.00 %	750.00

Banking Details:

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

SubTotal	750.00
Discount @ 0.00 %	0.00
Amount Excl Tax	750.00
Tax	0.00

Total (Incl) 750.00

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 - CR1402176 2024-05-01 10:26:06

LOAD SHEET Reference - LSID 233083, DATE Delivered - 2024-04-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Client Returned		Customer Name: THE HOLLOW TREE AT OLD O	
Brief Description of Credit:					
Principal Customer Code: FB0707					

Doc. Date: 2024-04-26		Doc. Ref: FIN160229		GRV: S	Credit Type: Clean - Cra		Invoice Amt: R 3900	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FERD014	Erdinger Weissbier 20 Ltr	20 Ltr	20 Ltr	W5	Client Returned		3	
Total Number of Items to be credited on Document Ref: FIN160229 (1 Product Type)								3

Authorized by: _____
[date]