



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	2024/01/05
DOCUMENT NO.	IN155730
ORDER NO.	SO091974
EXTERNAL ORDER NO.	rs
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)
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
3x202 Erdinger Empties ERD037 3 Empty bottles DCA 2226						

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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Blackheath
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7581

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INVOICE TO

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

ATT: Thirf/ Hans

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/04/26
DOCUMENT NO.	IC032933
REFERENCE NO.	IN155730
EXTERNAL ORDER NO.	CR1380589
CUSTOMER ACCOUNT	FB0707
CUSTOMER VAT NO.	4630239954

DELIVER TO

The Hollow Tree @ Old Oak
12 Old Oak Rd
Ridgeworth

<u>Code</u>	<u>Item Description</u>	<u>WH</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>
ERD037	Erdinger 20ltr 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.lrsc.co.za

REQUEST FOR CREDIT - CR1380589 2024-01-10 14:52:53

LOAD SHEET Reference - LSID 232054, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Client Returned		Customer Name: The Hollow Tree Restaurant &	
Brief Description of Credit:					
Principal Customer Code: FB0707					

Doc. Date: 2024-01-05 Doc. Ref: FIN155730 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FERD037U	Erdinger 20Ltr Deposit (Unit)	EA	1 x 20L	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: FIN155730 (1 Product Type)							3

Authorized by: _____
[date]