



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	2024/06/07
DOCUMENT NO.	IN161819
ORDER NO.	SO098606
EXTERNAL ORDER NO.	as
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)
ERD015	Erdinger Weissbier 30 Ltr	1	1695,65		15,00 %	1 695,65
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00

RET. 1x 20L
1x 30L

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

11/6/2024

PRODUCT CODE	CASES	UNITS	REASON
KA037		1	Empty
KA031		1	Refill

06/12/2023

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	1 945,65
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	254,35
Total (Incl)	2 200,00

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	2024/06/12		IN161819	IC033367

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming f	1.00	Dep	250.00			250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming f	1.00	Dep	250.00			250.00
Total (Excl)							500.00
Tax							0.00
Total (Incl)							500.00
Discount							0.00
Total (Incl)							500.00

Received by _____
Date _____
Signed _____

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 - CR1409294 2024-06-12 10:47:52

LOAD SHEET Reference - LSID 233437, DATE Delivered - 2024-06-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: FB0707

Customer Name: THE HOLLOW TREE AT OLD O

Doc. Date: 2024-06-07		Doc. Ref: FIN161819		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		1	
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		1	
Total Number of Items to be credited on Document Ref: FIN161819 (2 Product Type)								2

Authorized by: _____
[date]