



PO Box 81  
Blackheath  
South Africa  
7581

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

## Tax Credit Note

|                    |            |
|--------------------|------------|
| CR REASON          | Empty Keg  |
| DATE               | 2023/12/08 |
| DOCUMENT NO.       | IC031641   |
| REFERENCE NO.      | IN154221   |
| EXTERNAL ORDER NO. | CR137928   |
| CUSTOMER ACCOUNT   | FB0707     |
| CUSTOMER VAT NO.   | 4630239954 |

### INVOICE TO

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

ATT: Thirf/ Hans

### 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          |
| <b>Total (Incl)</b> | <b>750.00</b> |

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1371928 2023-12-06 12:04:15

LOAD SHEET Reference - LSID 231639, DATE Delivered - 2023-12-05

| Reg. No.                        | Truck Description     | Load Capacity   | Driver Name    | Dispatcher                                  | Checker |
|---------------------------------|-----------------------|-----------------|----------------|---------------------------------------------|---------|
| FFJ181FS                        | FUSO FIGHTER FM16- 14 |                 | N. MAXHOBONGWA |                                             |         |
| Reason for Credit:              |                       | Client Returned |                | Customer Name: The Hollow Tree Restaurant & |         |
| Brief Description of Credit:    |                       |                 |                |                                             |         |
| Principal Customer Code: FB0707 |                       |                 |                |                                             |         |

Doc. Date: 2023-12-01 Doc. Ref: FIN154221 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 |       | 3   |

Total Number of Items to be credited on Document Ref: FIN154221 (1 Product Type)

3

Authorized by: \_\_\_\_\_

[date]



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## Tax Invoice

|                    |                    |
|--------------------|--------------------|
| TERMS              | 48 Hour Settlement |
| DATE               | 2023/12/01         |
| DOCUMENT NO.       | IN154221           |
| ORDER NO.          | SO090443           |
| EXTERNAL ORDER NO. | rs                 |
| 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              | 2        | 1086,96         | 10,00 % | 15,00 %  | 1 956,52        |
| ERD036                                                                                                                                                                   | Erdinger 20ltr DEPOSIT (Outgoing FULL) | 2        | 250,00          |         | 0,00 %   | 500,00          |
| <p>ERD031- 3 empty kegs<br/>DCA 1588<br/>off with<br/>3x302 Erdinger<br/>Empties</p>  |                                        |          |                 |         |          |                 |

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      | 2 456,52        |
| Discount @ 0,00 %   | 0,00            |
| Rounding            | 0,00            |
| Tax                 | 293,48          |
| <b>Total (Incl)</b> | <b>2 750,00</b> |