



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	2023/10/20
DOCUMENT NO.	IN152280
ORDER NO.	SO088274
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

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD015	Erdinger Weissbier 30 Ltr	1	1630,43		15,00 %	1 630,43
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00

Handwritten notes:
1230 L Erdinger
Empty
ERD031-1 Empty
DCA1735

Stamp:
Liquor Runner Cape Town cc
is a Registered National Distributor
REG. NO. 200014337

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	1 880,43
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	244,57

Total (Incl) 2 125,00



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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	2023/10/27
DOCUMENT NO.	IC031300
REFERENCE NO.	IN152280
EXTERNAL ORDER NO.	CR1360328
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	1	250.00		0.00 %	250.00

Banking Details:

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

SubTotal	250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	250.00
Tax	0.00

Total (Incl) 250.00

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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1360328 2023-10-25 15:07:13

LOAD SHEET Reference - LSID 231122, DATE Delivered - 2023-10-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA 14		M. MALANDA		

Reason for Credit: Client Returned

Customer Name: The Hollow Tree Restaurant &

Brief Description of Credit:

Principal Customer Code: FB0707

Doc. Date: 2023-10-20 Doc. Ref: FIN152280 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		1

Total Number of Items to be credited on Document Ref: FIN152280 (1 Product Type)

1

Authorized by: _____

[date]