



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	2023/09/29
DOCUMENT NO.	IN151400
ORDER NO.	SO087242
EXTERNAL ORDER NO.	MH
CUSTOMER ACCOUNT	FB0707
CUSTOMER VAT NO.	4630239954

DELIVER TO

The Hollow Tree @ Old Oak
12 Old Oak Rd
Ridgeworth

ATT: Thirf

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>												
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												
2x20L ERDinger EMPTY KEG SEND BACK <table><tr><td>PRODUCT CODE</td><td>CASES</td><td>UNITS</td><td>REASON</td></tr><tr><td>ERD017</td><td></td><td>2</td><td>Empty Keg</td></tr><tr><td></td><td></td><td></td><td>DOA 1923</td></tr></table>							PRODUCT CODE	CASES	UNITS	REASON	ERD017		2	Empty Keg				DOA 1923
PRODUCT CODE	CASES	UNITS	REASON															
ERD017		2	Empty Keg															
			DOA 1923															

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



PO Box 81 Tel : (021) 905 8163
 Blackheath Fax : 086 231 2643
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INVOICE TO

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

ATT: Thirf

Tax Credit Note

CR REASON	Empty Keg
DATE	2023/10/05
DOCUMENT NO.	IC031145
REFERENCE NO.	IN151400
EXTERNAL ORDER NO.	CR1355297
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)
ERD037	Erdinger 20ltr DEPOSIT (Incoming EMPTY)	001	2	250.00		0.00 %	500.00

Banking Details:

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

SubTotal	500.00
Discount @ 0.00 %	0.00
Amount Excl Tax	500.00
Tax	0.00

Total (Incl) 500.00

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 - CR1355297 2023-10-04 13:28:24

LOAD SHEET Reference - LSID 230912, DATE Delivered - 2023-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		

Reason for Credit: Client Returned

Customer Name: The Hollow Tree Restaurant &

Brief Description of Credit:

Principal Customer Code: FB0707

Doc. Date: 2023-09-29 Doc. Ref: FIN151400 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		2

Total Number of Items to be credited on Document Ref: FIN151400 (1 Product Type) 2

Authorized by: _____

[date]