



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              | 30 Days    |
| DATE               | 2024/06/18 |
| DOCUMENT NO.       | IN162152   |
| ORDER NO.          | SO098929   |
| EXTERNAL ORDER NO. | AS         |
| CUSTOMER ACCOUNT   | FB0596     |
| CUSTOMER VAT NO.   | 4910115981 |

### INVOICE TO

Hartlief Deli - Constantia  
Hartlief Continental Meat Products (Pty)  
t/a Hartlief Deli - Constantia  
PO Box 6333  
Dunswart  
Liq Licence No 2018 WCP/041570

### DELIVER TO

Hartlief Deli - Constantia  
t/a Hartlief Deli - Constantia  
High Constantia Shopping Centre  
Main Road  
Constantia

ATT: Christiaan

1C033428

| Code   | Item Description                         | Quantity | Unit Price (Ex) | Disc % | Tax Rate | Nett Price (Ex) |
|--------|------------------------------------------|----------|-----------------|--------|----------|-----------------|
| BIT004 | Bitburger Premium Draught - 30ltr        | 1        | 1521,74         |        | 15,00 %  | 1 521,74        |
| BIT005 | Bitburger 30 ltr Deposit (Outgoing FULL) | 1        | 250,00          |        | 0,00 %   | 250,00          |
| ERD015 | Erdinger Weissbier 30 Ltr                | 2        | 1695,65         |        | 15,00 %  | 3 391,30        |
| ERD017 | Erdinger 30ltr DEPOSIT (Outgoing FULL)   | 2        | 250,00          |        | 0,00 %   | 500,00          |

2x ERDINGER Empty return  
1x Bitburger Empty return

| PRODUCT CODE | CASES | UNITS | REASON    |
|--------------|-------|-------|-----------|
| ERD031       | 2     |       | EMPTY     |
|              |       |       | KEGS      |
| BIT010       | 1     |       | RETURNED  |
|              |       |       | DCA 12738 |

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

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    | 5 663,04 |
| Discount @ 0,00 % | 0,00     |
| Rounding          | 0,00     |
| Tax               | 736,96   |

**Total (Incl) 6 400,00**

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.lrsa.co.za

## REQUEST FOR CREDIT - CR1410792 2024-06-20 10:47:23

LOAD SHEET Reference - LSID 233498, DATE Delivered - 2024-06-19

| Reg. No.                        | Truck Description  | Load Capacity   | Driver Name | Dispatcher                           | Checker |
|---------------------------------|--------------------|-----------------|-------------|--------------------------------------|---------|
| JBK142FS                        | FJ26-280R (CKD) ZA | 14              | M. XUNGE    |                                      |         |
| Reason for Credit:              |                    | Client Returned |             | Customer Name: HARTLIEF DELI GARDENS |         |
| Brief Description of Credit:    |                    |                 |             |                                      |         |
| Principal Customer Code: FB0596 |                    |                 |             |                                      |         |

Doc. Date: 2024-06-18 Doc. Ref: FIN162152 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code                                                                       | Stock Description            | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|----------------------------------------------------------------------------------|------------------------------|------|----------|-------------|-----------------|-------|-----|
| FBIT010                                                                          | Bitburger Empty Draught 30 L | EA   | 1 x 30L  | W5          | Client Returned |       | 1   |
| FERD031U                                                                         | Erdinger 30L Empty Incoming  | EA   | 1 x 30L  | W5          | Client Returned |       | 2   |
| Total Number of Items to be credited on Document Ref: FIN162152 (2 Product Type) |                              |      |          |             |                 |       | 3   |

Authorized by: \_\_\_\_\_  
[date]

# Tax Credit Note

Page 1 of 1

**Flare Beverages (Pty) Ltd**

20 Anfield Rd  
Blackheath  
Kuilsriver

To:

**FB0596**

**Hartlief Deli - Constantia**

Hartlief Continental Meat Products (Pty)  
t/a Hartlief Deli - Constantia  
PO Box 6333  
Dunswart  
Boksburg  
1459

Tax Registration **4360199048**  
Telephone **(021) 905 8163**  
Fax **086 231 2643**  
Delivery Method  
Tax Registration **4910115981**

| Account | Date       | Order No | Delivery Note | Our Reference |
|---------|------------|----------|---------------|---------------|
| FB0596  | 2024/06/20 |          | IN162152      | IC033428      |

| Item Code           | Item Description                     | Quantity Unit | Price (Ex) | Disc % | Tax | Total (Incl)  |
|---------------------|--------------------------------------|---------------|------------|--------|-----|---------------|
| BIT010              | Bitburger 30 ltr Deposit (Incoming E | 1.00 Dep      | 250.00     |        |     | 250.00        |
| ERD031              | Erdinger 30ltr DEPOSIT (Incoming f   | 2.00 Dep      | 250.00     |        |     | 500.00        |
| Total (Excl)        |                                      |               |            |        |     | 750.00        |
| Tax                 |                                      |               |            |        |     | 0.00          |
| <b>Total (Incl)</b> |                                      |               |            |        |     | <b>750.00</b> |
| Discount            |                                      |               |            |        |     | 0.00          |
| <b>Total (Incl)</b> |                                      |               |            |        |     | <b>750.00</b> |

Received by .....

Date .....

Signed .....