

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver

To:
FB0336
Hartlief Deli - Gardens
Hartlief Continental Meat Products (Pty)
t/a Hartlief Deli - Gardens
PO Box 6333
Dunswart
Boksburg
1508

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

Account	Date	Order No	Delivery Note	Our Reference
FB0336	2024/06/11		IN161569	IC033348

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
P0027	Paulaner 20 keg (Incoming Empty)	1.00 Dep	250.00			250.00
Total (Excl)						500.00
Tax						0.00
Total (Incl)						500.00
Discount						0.00
Received by						
Date						
Signed						
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

Liquor Runners Cape Town

(021) 903 8874

Pieter@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1408628 2024-06-06 10:41:44

LOAD SHEET Reference - LSID 233397, DATE Delivered - 2024-06-05

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		Customer Name: HARTLIEF DELI GARDENS	
Brief Description of Credit:					
Principal Customer Code: FB0336					

Doc. Date: 2024-06-03 Doc. Ref: FIN161569 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037	Erdinger 20Ltr Deposit (Unit)	CS	1 x 20L	W5	Client Returned		1
FP0027	Paulaner 20L deposit Keg	CS	15 x 20L	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: FIN161569 (2 Product Type)							2

Authorized by: _____
[date]



FLARE

BEVERAGES

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

Hartlief Deli - Gardens
Hartlief Continental Meat Products (Pty)
t/a Hartlief Deli - Gardens
PO Box 6333
Dunswart
Liq Licence No WCP/036557

Tax Invoice

TERMS	30 Days
DATE	2024/06/03
DOCUMENT NO.	IN161569
ORDER NO.	SO098262
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FB0336
CUSTOMER VAT NO.	4910115981

DELIVER TO

Hartlief Deli - Gardens
Shop 38
Gardens Shopping Cnt
Mill Str
Cape Town
8000
ATT: Rainette

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	1	391,30		15,00 %	391,30
	Return EMPTY KEGGS					
	1x 20LTR PAULANER					
	1x 20LTR ERDINGER					
PRODUCT CODE	CASES	UNITS	REASON			
PO027	1		EMPTY			
			KEGGS			
ERD037	1		RETURNED			
			NCA 12632			

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	391,30
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	58,70
Total (Incl)	450,00