

1C0334912



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

Tax Invoice

TERMS	30 Days
DATE	2024/06/24
DOCUMENT NO.	IN162358
ORDER NO.	SO099130
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

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT003	Bitburger Drive 0% (4x6x330ml)	1	347,83		15,00 %	347,83
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
BIT001	Bitburger Premium Pils (4x6x330ml)	1	391,30		15,00 %	391,30
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413,04		15,00 %	413,04
ERD015	Erdinger Weissbier 30 Ltr	1	1695,65		15,00 %	1 695,65
P0053	Paulaner - Hefe Weissbeir Cans (6 x (4x500ml))	1	652,17		15,00 %	652,17

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

Return
1x keck

ERDINGER

30LTR

PRODUCT CODE	CASES	UNITS	REASON
KR0031		1	Inventory
			Kitch
			OCA 13027

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	5 271,73
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	753,27
Total (Incl)	6 025,00

REQUEST FOR CREDIT - CR1411898

2024-06-27 10:55:44

LOAD SHEET Reference - LSID 233548, DATE Delivered - 2024-06-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Client Returned		Customer Name: HARTLIEF DELI GARDENS	
Brief Description of Credit:					
Principal Customer Code: FB0596					

Doc. Date: 2024-06-24		Doc. Ref: FIN162358		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: FIN162358 (1 Product Type)								1

Tax Credit Note

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	2024/06/27		IN162358	IC033492

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
ERD031	Erdinger 30ltr DEPOSIT (Incoming f	1.00	Dep	250.00			250.00
Total (Excl)							250.00
Tax							0.00
Total (Incl)							250.00
Discount							0.00
Total (Incl)							250.00
Received by							
Date							
Signed							