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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
Boksburg
ATT: Rainette

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/03/22
DOCUMENT NO.	IC032630
REFERENCE NO.	94291
EXTERNAL ORDER NO.	CR1393429
CUSTOMER ACCOUNT	FB0336
CUSTOMER VAT NO.	4910115981

DELIVER TO

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

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD031	Erdinger 30ltr 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

REQUEST FOR CREDIT - CR13934292024-03-21 11:22:37

LOAD SHEET Reference - LSID 232723, DATE Delivered - 2024-03-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit:Client Returned

Brief Description of Credit:

Principal Customer Code:UPLIFT

Customer Name: HARTLIEF DELI GARDENS

Doc. Date: 2024-03-12Doc. Ref: 94291FBGRV: SCredit Type: UpliftmentInvoice 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		2

Total Number of Items to be credited on Document Ref: 94291FB (1 Product Type)2

Flare Beverages (Pty) Ltd

Credit Request #94291 JB

12 March 2024 at 08:12



To Hartlief Deli - Gardens
Customer Code FB0336

Placed By Sales Admin
Warehouse CPT

Code	Product	Unit	Qty	Price (ZAR)	Tax	Amount (ZAR) Incl.
DEP	Deposit Upliftment Request	30 or 20 ltr	3	250.00	(0.00%)	750.00

3 Items R 750.00
Subtotal (Incl.) R 750.00
Tax R 0.00
Total (Incl.) R 750.00

Comment

Reference

Recipients

Signature

PRODUCT CODE	CASES	UNITS	REASON
120031		2	Empty
			factor
			DC# 2647

Return 20/03/24
2x ERDINGER 30Ltr
FZW618FS
ZARK

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