



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

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

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/02/13
DOCUMENT NO.	IC032224
REFERENCE NO.	IN157040
EXTERNAL ORDER NO.	CR1386306
CUSTOMER ACCOUNT	FB0596
CUSTOMER VAT NO.	4910115981

DELIVER TO

Hartlief Continental Meat Products (Pty)
t/a Hartlief Deli - Constantia
High Constantia Shopping Centre
Main Road
Constantia

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	1	250.00		0.00 %	250.00

Banking Details:

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

SubTotal	250.00
Discount @ 0.00 %	0.00
Amount Excl Tax	250.00
Tax	0.00
Total (Incl)	250.00

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1386306 2024-02-08 13:57:51

LOAD SHEET Reference - LSID 232337, DATE Delivered - 2024-02-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677F5	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		

Reason for Credit: Client Returned

Customer Name: HARTLIEF CONTINENTAL MEA

Brief Description of Credit:

Principal Customer Code: FB0596

Doc. Date: 2024-02-05 Doc. Ref: FIN157040 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: FIN157040 (1 Product Type)

1

Authorized by: _____

[date]



Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
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Hartlief Deli - Constantia
Hartlief Continental Meat Products (Pty)
t/a Hartlief Deli - Constantia
PO Box 6333
Dunswart
Liq Licence No 2018 WCP/041570

TERMS	30 Days
DATE	2024/02/05
DOCUMENT NO.	IN157040
ORDER NO.	SO093458
EXTERNAL ORDER NO.	RS
CUSTOMER ACCOUNT	FB0596
CUSTOMER VAT NO.	4910115981

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

ATT: Christiaan

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u> <u>Price (Ex)</u>	<u>Disc %</u>	<u>Tax</u> <u>Rate</u>	<u>Nett</u> <u>Price (Ex)</u>
ERD002	Erdinger Dunkel (12 x 500ml)	1	439,13		15,00 %	439,13
ERD006	Erdinger Non Alc (4x6 x330ml)	1	391,30		15,00 %	391,30
ERD004	Erdinger Weissbier (12 x 500ml)	1	439,13		15,00 %	439,13
ERD016	Erdinger Weissbier (4x6x330ml)	1	521,74		15,00 %	521,74
ERD015	Erdinger Weissbier 30 Ltr	2	1630,43		15,00 %	3 260,87
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250,00		0,00 %	500,00
P0054	Paulaner Weissbier Natrub 20 Ltr	2	1086,96		15,00 %	2 173,91

Empty slot

[illegible]

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R6004827

If you should receive any communication of this nature, please report it to Flare Beverages immediately.

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

Sub Total EXCL	7 726,08
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	1 083,92
Total (Incl)	8 810,00