



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 - 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	2024/02/27
DOCUMENT NO.	IC032379
REFERENCE NO.	IN157637
EXTERNAL ORDER NO.	CR1389051
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)
BIT001	Bitburger Premium Pils (4x6x330ml)	001	2	347.83		15.00 %	695.66
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	001	3	250.00		0.00 %	750.00

Banking Details:

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

SubTotal	1,445.66
Discount @ 0.00 %	0.00
Amount Excl Tax	1,445.66
Tax	104.35
Total (Incl)	1,550.00

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 - CR1389051 2024-02-22 14:23:04

LOAD SHEET Reference - LSID 232475, DATE Delivered - 2024-02-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: No Stock in Warehouse
Brief Description of Credit: Customer Name: Hartlief Deli - Gardens
Principal Customer Code: FB0336

Doc. Date: 2024-02-19 Doc. Ref: FIN157637 GRV: S Credit Type: Part Credit Invoice Amt: R 2675

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT001	Bitburger Premium Pils (4x6x330ml)	4x6x330ml	4x6x330ml	NS	No Stock in Wareho		2
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: FIN157637 (2 Product Type)							5

Authorized by: _____
[date]



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Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
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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	2024/02/19
DOCUMENT NO.	IN157637
ORDER NO.	SO094083
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)	2	347,83		15,00 %	695,65
ERD015	Erdinger Weissbier 30 Ltr ✓	1	1630,43		15,00 %	1 630,43
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250,00		0,00 %	250,00

Returned
3x Erdinger 30ltr
ET

DIDNT Receive

PRODUCT CODE	CASES	UNITS	REASON
BIT001	2		No stock
ERD031		3	Empty kegs
			DC# 2958

21-2-24

Park *Quantu*

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	2 576,08
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	348,92
Total (Incl)	2 925,00