



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	2024/09/23
DOCUMENT NO.	IN165874
ORDER NO.	SO102792
EXTERNAL ORDER NO.	DA
CUSTOMER ACCOUNT	FB0336
CUSTOMER VAT NO.	4910115981

INVOICE TO

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

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)
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	217.39		15.00 %	217.39
BIT004	Bitburger Premium Draught - 30ltr	1	1521.74		15.00 %	1 521.74

RETURN 1 X 20L BITBURGER CEC

PRODUCT CODE	CASES	UNITS	REASON
RG0037		1	Empty Tubs

14

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	1 739.13
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	260.87

Total (Incl) 2 000.00

REQUEST FOR CREDIT - CR1428823

2024-09-26 12:05:28

LOAD SHEET Reference - LSID 234343, DATE Delivered - 2024-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		

Reason for Credit:

Client Returned

Customer Name: HARTLIEF DELI GARDENS

Brief Description of Credit:

Principal Customer Code: FB0336

Doc. Date: 2024-09-23 Doc. Ref: FIN165874 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN165874 (1 Product Type)1

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
VAT Number 4910115981

Account	Date	Order No	Delivery Note	Our Reference
FB0336	2024/09/26		IN165874	IC034316

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	1.00	Dep	250.00		250.00
Received by _____				Total (Excl)		250.00
Date _____				Discount		0.00
Signed _____				Tax		0.00
				Total (Incl)		250.00
				Total (Incl)		250.00