



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
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
Liq Licence No WCP/036557

Tax Invoice

TERMS	30 Days
DATE	2024/10/07
DOCUMENT NO.	IN166399
ORDER NO.	SO103364
EXTERNAL ORDER NO.	DA
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)
ERD016	Erdinger Weissbier (4x6x330ml)	2	539.13		15.00 %	1 078.26
ERD015	Erdinger Weissbier 30 Ltr	1	1695.65		15.00 %	1 695.65
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00

Bitburger empty kegg outgoing 30l
Erdinger Empty kegg outgoing 30l

09/10/24

PRODUCT CODE	CASES	UNITS	REASON
BIT010		1	Empty kegg
ERD031		1	
			09/10/24

is a registered National Distributor
REG. NO. RC004327

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	3 023.91
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	416.09
Total (Incl)	3 440.00

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 - CR1431412 2024-10-10 03:10:14

LOAD SHEET Reference - LSID 234473, DATE Delivered - 2024-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		
Reason for Credit:		Client Returned		Customer Name: HARTLIEF DELI GARDENS	
Brief Description of Credit:					
Principal Customer Code: FB0336					

Doc. Date: 2024-10-07 Doc. Ref: FIN166399 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FBIT010	BITBURGER EMPTY DRAUGHT 30 L	EA	1 x 30L	W5	Client Returned		1
FERD031U	ERDINGER 30L EMPTY INCOMING	EA	1 x 30L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: FIN166399 (2 Product Type) 2

Authorized by: _____
[date]

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	2024/10/10		IN166399	IC034437

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	1.00	Dep	250.00		250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	1.00	Dep	250.00		250.00
Received by				Total (Excl)		500.00
Date				Discount		0.00
Signed				Tax		0.00
				Total (Incl)		500.00
				Total (Incl)		500.00