

Tax Credit Note

Flare Beverages (Pty) Ltd
20 Anfield Rd
Blackheath
Kuilsriver
To:
FB0596
Hartlief Deli - Constantia
Hartlief Continental Meat Products (Pty)
t/a Hartlief Deli - Constantia
PO Box 6333
Dunswart
Boksburg
1459

Tax Registration 4360199048
Telephone (021) 905 8163
Fax 086 231 2643
Delivery Method
VAT Number 4910115981

Account	Date	Order No	Delivery Note	Our Reference
FB0596	2024/10/31		IN167353	IC034839

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	3.00 Dep	250.00		750.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming I	2.00 Dep	250.00		500.00
Received by _____			Total (Excl)		1 250.00
Date _____			Discount		0.00
Signed _____			Tax		0.00
			Total (Incl)		1 250.00
			Total (Incl)		1 250.00

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1436347 2024-10-31 03:03:12

LOAD SHEET Reference - LSID 234674, DATE Delivered - 2024-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit: Client Returned			Customer Name: HARTLIEF DELI GARDENS		
Brief Description of Credit:					
Principal Customer Code: FB0596					

Doc. Date: 2024-10-28 Doc. Ref: FIN167353 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		3
FERD031U	ERDINGER 30L EMPTY INCOMING	EA	1 x 30L	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: FIN167353 (2 Product Type)							5

Authorized by: _____
[date]



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 - 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 2024/10/28
DOCUMENT NO. IN167353
ORDER NO. SO104242
EXTERNAL ORDER NO. CON1000152
CUSTOMER ACCOUNT FB0596
CUSTOMER VAT NO. 4910115981

DELIVER TO

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

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT004	Bitburger Premium Draught - 30ltr	1	1521.74		15.00 %	1 521.74
ERD015	Erdinger Weissbier 30 Ltr	2	1695.65		15.00 %	3 391.30
ERD004	Erdinger Weissbier (12 x 500ml)	1	456.52		15.00 %	456.52
ERD006	Erdinger Non Alc (4x6 x330ml)	2	413.04		15.00 %	826.08
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250.00		0.00 %	250.00
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	2	250.00		0.00 %	500.00

3x 30ltr Bitburger Empty Return
2x 30ltr Erdinger Empty Return

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 6 945.64
Discount @ 0.00 % 0.00
Rounding 0.01
Tax 929.35

Total (Incl) 7 874.99

PRODUCT CODE	CASES	UNITS	REASON
ERD031		2	EMPTY RETURN
BIT010		3	EMPTY RETURN
			DEF 13345