

Tax Credit Note

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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	2024/11/07		IN167653	IC034903

Item Code	Item Description	Quantity	Unit	Disc %	Tax	Total (Incl)
BIT010	Bitburger 30 ltr Deposit (Incoming E	1.00	Dep	250.00		250.00
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	2.00	Dep	250.00		500.00

Received by _____

Date _____

Signed _____

Total (Excl) 750.00

Discount 0.00

Tax 0.00

Total (Incl) 750.00

Total (Incl) 750.00



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	2024/11/04
DOCUMENT NO.	IN167653
ORDER NO.	SO104577
EXTERNAL ORDER NO.	GAR110015
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)
BIT003	Bitburger Drive 0% (4x6x330ml)	1	347.83		15.00 %	347.83
BIT004	Bitburger Premium Draught - 30ltr	1	1521.74		15.00 %	1 521.74
BIT001	Bitburger Premium Pils (4x6x330ml)	1	391.30		15.00 %	391.30
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434.78		15.00 %	434.78
ERD006	Erdinger Non Alc (4x6 x330ml)	1	413.04		15.00 %	413.04
ERD016	Erdinger Weissbier (4x6x330ml)	1	539.13		15.00 %	539.13
ERD014	Erdinger Weissbier 20 Ltr	1	1130.43		15.00 %	1 130.43
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250.00		0.00 %	250.00
ERD036	Erdinger 20ltr DEPOSIT (Outgoing FULL)	1	250.00		0.00 %	250.00

RETURN

20L 2X ERDINGER REG } Empty
30L 1X BITBURGER REG }

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	5 278.25
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	716.75

Total (Incl) 5 995.00

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 - CR1438055 2024-11-07 03:58:13

LOAD SHEET Reference - LSID 234744, DATE Delivered - 2024-11-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: HARTLIEF DELI GARDENS	
Brief Description of Credit:					
Principal Customer Code: FB0336					

Doc. Date: 2024-11-04 Doc. Ref: FIN167653 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
FERD037U	ERDINGER 20LTR DEPOSIT (1 X 20L)	EA	1 x 20L	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: FIN167653 (2 Product Type)							3

Authorized by: _____
[date]