

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	2024/11/07		IN167683	IC034902

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	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.	IN167683
ORDER NO.	SO104613
EXTERNAL ORDER NO.	Po nr. 110021
CUSTOMER ACCOUNT	FB0596
CUSTOMER VAT NO.	4910115981

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

DELIVER TO

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

ATT: Christiaan

<u>Code</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price (Ex)</u>	<u>Disc %</u>	<u>Tax Rate</u>	<u>Nett Price (Ex)</u>																
BIT026	Bitburger Radler Natrub (6x4x500ml)	1	434.78		15.00 %	434.78																
3 RETURNS Empty Cans ↓ 2x 30L Erdinger empty kg 1x 30L Bitburger empty kg <table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>7R5031</td><td></td><td>2</td><td>Empty</td></tr><tr><td>BIT010</td><td></td><td>1</td><td>Killer</td></tr><tr><td></td><td></td><td>100</td><td>11409</td></tr></table> B. Adams Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327							PRODUCT CODE	CASES	UNITS	REASON	7R5031		2	Empty	BIT010		1	Killer			100	11409
PRODUCT CODE	CASES	UNITS	REASON																			
7R5031		2	Empty																			
BIT010		1	Killer																			
		100	11409																			

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	434.78
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	65.22
Total (Incl)	500.00

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@lrsl.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1438070 2024-11-07 04:12:22

LOAD SHEET Reference - LSID 234748, DATE Delivered - 2024-11-06

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: FB0596					

Doc. Date: 2024-11-04		Doc. Ref: FIN167683		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		2	
Total Number of Items to be credited on Document Ref: FIN167683 (2 Product Type)							3	

Authorized by: _____
[date]