

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	2024/11/28		N168683	IC035198

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
ERD037	Erdinger 20ltr DEPOSIT (Incoming I	3.00 Dep	250.00		750.00
Received by _____			Total (Excl)		750.00
Date _____			Discount		0.00
Signed _____			Tax		0.00
			Total (Incl)		750.00
			Total (Incl)		750.00



FLARE

BEVERAGES

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	2024/11/25
DOCUMENT NO	IN168683
ORDER NO.	SO105587
EXTERNAL ORDER NO.	Gar110164
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)
P0052	Paulaner - Hefe Weissbier (24x330ml)	1	521.74		15.00 %	521.74
<i>Returned Embles</i> <i>3X 20lit</i> <i>Excluse</i> <i>Park</i> <i>Product Code: P0037</i> <i>Cases: 3</i> <i>Units: 3</i> <i>Reason: Empty</i> <i>DGA 11221</i> <i>Liquor Runner Cape Town (Pty) Ltd</i> <i>is a registered National Distributor</i> <i>21/11/24</i>						

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	521.74
Discount @ 0.00 %	0.00
Rounding	0.00
Tax	78.26
Total (Incl)	600.00

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1443352 2024-11-28 04:08:34

LOAD SHEET Reference - LSID 234963, DATE Delivered - 2024-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA				
Reason for Credit:		Client Returned		Customer Name: HARTLIEF DELI GARDENS			
Brief Description of Credit:							
Principal Customer Code:		FB0336					
Doc. Date: 2024-11-25		Doc. Ref: FIN168683		GRV: S			
		Credit Type:		Clean - Cra	Invoice Amt: R 0		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD037	ERDINGER 20LTR DEPOSIT (UNIT)	CS	1 x 20L	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: FIN168683 (1 Product Type)							3

Authorized by: _____
[date]