

22



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	2024/01/15
DOCUMENT NO.	IN156087
ORDER NO.	SO092408
EXTERNAL ORDER NO.	RS
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

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT001	Bitburger Premium Pils (4x6x330ml)	1	347,83		15,00 %	347,83
ERD006	Erdinger Non Alc (4x6 x330ml)	2	391,30		15,00 %	782,61
ERD004	Erdinger Weissbier (12 x 500ml)	2	439,13		15,00 %	878,26

Handwritten notes:
 BTD031 2 } Empty
 Oct 2820
 2 x 30 Ltr ERDINGER
 Empty Refund
 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	2 008,70
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	301,30
Total (Incl)	2 310,00



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Asami - Somerset Mall
Asami - Somerset Mall
9 Saxenburg Crescent
Strand
7140

ATT: J P

Tax Credit Note	
CR REASON	Empty Keg
DATE	2024/04/04
DOCUMENT NO.	IC032738
REFERENCE NO.	IN159087
EXTERNAL ORDER NO.	CR1396347
CUSTOMER ACCOUNT	FB0166
CUSTOMER VAT NO.	4390274613

DELIVER TO

Asami - Somerset Mall
10 Somerset Mall
Value Mart Centre

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
P0027	Paulaner 20 keg (Incoming Empty)	001	1	0.00		0.00 %	0.00

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Banking Details:		SubTotal	0.00
Bank :	Nedbank	Discount @ 0.00 %	0.00
Account Name :	Flare Beverages (Pty) Ltd	Amount Excl Tax	0.00
Account No. :	10 30 655 944	Tax	0.00
Branch Code :	118602	Total (Incl)	0.00

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

(021) 903 3880

Pieter@lrsc.co.za



Liquor Runners Cape Town

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

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1382286 2024-01-18 12:06:36

LOAD SHEET Reference - LSID 232143, DATE Delivered - 2024-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Client Returned		Customer Name: HARTLIEF CONTINENTAL MEA	
Brief Description of Credit:					
Principal Customer Code: FB0596					

Doc. Date: 2024-01-15 Doc. Ref: FIN156087 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD031U	Erdinger 30L Empty Incoming	EA	1 x 30L	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: FIN156087 (1 Product Type)							2

Authorized by: _____
[date]